Appendix H

Phase I Environmental Site Assessment

REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT
PACIFIC GPA/REZONE
Northwest Corner of Linda Vista Drive & Las Posas Road
SAN MARCOS, CALIFORNIA

August 20, 2020

Project No. 3649-SD

Prepared For:

The Las Posas Owner LPV, LLC, a Delaware Limited Liability Company
2235 Encinitas Boulevard, Suite 216
Encinitas, California 92024

GEOTEK

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August 20, 2020
Project No. 3649-SD

The Las Posas Owner LPV, LLC
a Delaware Limited Liability Company
2235 Encinitas Boulevard, Suite 216
Encinitas, California 92024

Attention: Mr. Greg Waite

Subject: Revised Phase I Environmental Site Assessment
Pacific GPA/Rezone
Northwest Corner of Linda Vista Drive & Los Posas Road
San Marcos, San Diego County, California 92078

Dear Mr. Waite:

GEOTEK, INC. (GEOTEK) is pleased to present this Phase I Environmental Site Assessment for the above-referenced subject Site. Services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,*" which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK'S Proposal No. P-0300520-SD, dated March 24, 2020.

This Phase I Environmental Site Assessment has not revealed evidence of a recognized environmental condition or concern in connection with the subject Site.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (760) 599-0509.

Sincerely,
GEOTEK, INC.

CERTIFIED ENGINEERING GEOLOGIST
Christopher D. Livesey
2733
STATE OF CALIFORNIA

Christopher Livesey
Project Geologist, CEG 2733
Expires 05/31/2021

J. Michael Batten, CEM, REPA
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TABLE OF CONTENTS

1.0 EXECUTIVE SUMMARY 1
2.0 INTRODUCTION 3
2.1 PURPOSE 3
2.2 SCOPE OF WORK 3
2.3 SIGNIFICANT ASSUMPTIONS 4
2.4 LIMITATIONS AND EXCEPTIONS 4
2.5 SPECIAL TERMS AND CONDITIONS 5
2.6 RELIANCE 5
3.0 DESCRIPTION OF SITE AND SURROUNDING AREA 6
3.1 SITE LOCATION AND LEGAL DESCRIPTION 6
3.2 SITE AND VICINITY GENERAL CHARACTERISTICS 6
3.3 CURRENT PROPERTY USE 6
3.4 SITE IMPROVEMENTS 6
3.4.1 HAZARDOUS SUBSTANCES 7
3.4.2 STORAGE TANKS 7
3.4.3 POLY-CHLORINATED BIPHENYLS (PCBS) 7
3.4.4 CONTROLLED SUBSTANCES 7
3.4.5 INDICATIONS OF SOLID WASTE DISPOSAL 7
3.4.6 UTILITY SUPPLY 7
3.4.7 DRAINAGE 8
3.4.8 OTHER CONDITIONS OF CONCERN 8
3.4.9 INTERVIEWS 8
3.5 CURRENT ADJOINING PROPERTY USE 8
4.0 CLIENT PROVIDED INFORMATION 9
4.1 ENVIRONMENTAL CLEAN UP LIENS 9
4.2 ACTIVITY AND USE LIMITATIONS 9
4.3 SPECIALIZED KNOWLEDGE 9
4.4 PURCHASE PRICE 9
4.5 COMMONLY KNOWN INFORMATION 9
4.6 OBVIOUS INDICATORS OF CONTAMINATION 9
4.7 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION 9

4.8 Reason for Performing Phase I ESA 10
4.9 Other User Provided Information 10
5.0 PROPERTY PHYSICAL SETTING 11
5.1 Regional Geology 11
5.2 Local Geologic Setting and Topography 11
5.3 Vicinity Surface Drainage 11
5.4 Hydrogeology 12
6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW 13
6.1 Environmental Database Records Search 13
6.2 Discussion of Regulatory Records 14
6.2.1 National Priority List 14
6.2.2 Superfund Enterprise Management System 15
6.2.3 Resource Conservation and Recovery Act 15
6.2.4 Emergency Response Notification System 17
6.2.5 Federal Institutional Control/Engineering Control Registries 17
6.2.6 State Response Sites 17
6.2.7 EnviroStor Database 17
6.2.8 California Hazardous Material Incident Report System 18
6.2.9 Solid Waste Facilities List 19
6.2.10 Leaking Underground Storage Tanks List 20
6.2.11 Underground Storage Tanks List 24
6.2.12 Spills, Leaks, Investigation and Cleanup Cost Recovery Listing (SLIC) 27
6.2.13 State Institutional Control/Engineering Control Registries 28
6.2.14 Tribal Databases 29
6.2.15 Other Databases 29
6.2.16 Dry Cleaners 29
6.2.17 Unmappable Facilities 30
6.3 Local Regulatory Agency Records 30
7.0 VAPOR ENCROACHMENT SCREENING 31
8.0 SITE AND SURROUNDING AREA HISTORY 32
8.1 Historical Site Usage 32
8.1.1 Aerial Photograph Review 32
8.1.2 Topographic Map Review 32
8.1.3 Building Department Records 32
8.1.4 City Directory Review 33
8.1.5 Sanborn Map Review 33
8.1.6 Chain of Title 33
8.2 Historical Immediately Surrounding Property Usage 33

8.2.1 AERIAL PHOTOGRAPH REVIEW 33
8.2.2 TOPOGRAPHIC MAP REVIEW 34
8.2.3 CITY DIRECTORIES 34
8.2.4 SANBORN MAP REVIEW 35
8.3 HISTORICAL USE SUMMARY 35
9.0 SIGNIFICANT DATA GAPS 36
10.0 CONCLUSIONS AND RECOMMENDATIONS 37

11.0 CERTIFICATIONS 38
12.0 REFERENCES 39

LIST OF APPENDICES

Appendix A: Figures
Appendix B: Supporting Documents
Appendix C: Photographs
Appendix D: Environmental Database Report
Appendix E: Vapor Encroachment Screening
Appendix F: Team Qualifications

1.0 EXECUTIVE SUMMARY

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) for the subject property: APNs 219-222-01-00, -02-00, -03-00 and -04-00 (the "Site"), located in the city of San Marcos, San Diego County, California. Our services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*", which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK Proposal No. P-0300520-SD, dated March 24, 2020. Any additions or deletions from our scope of services are discussed in the appropriate sections of this assessment.

A representative of GEOTEK conducted a Site reconnaissance on August 14, 2020. The weather was warm, and the sky was clear. The rectangular shaped Site is currently comprised of four (4) parcels of land (San Diego County APNs 219-222-01-00, -02-00, -03-00 and -04-00) and encompasses a total of approximately 33.19 acres. The Site can generally be accessed from either La Mirada Drive, South Las Posas Road, Linda Vista Drive or South Pacific Street.

The Site is currently vacant and undeveloped land. Visual evidence of hazardous substances and wastes were not observed during our Site reconnaissance. No visual indication of spills or leaks were observed. No other pungent or acrid odors were observed emanating from the Site.

The Site is in an area largely characterized by commercial/industrial facilities. The Site is bounded by La Mirada Drive, followed by numerous commercial facilities to the north; South Las Posas Road, followed by a shopping center to the east; Linda Vista Drive, followed by several commercial/industrial facilities to the south; and South Pacific Street, followed by several industrial facilities, to the west. None of the adjacent properties appear to represent an environmental concern to the Site.

Based on readily available historic information, the Site appears to have been vacant and undeveloped land since at least 1939. The surrounding properties appear to historically have been vacant land from at least 1939 until approximately 1953, when structures can be observed to the north and west of the Site. Numerous commercial structures can be observed to the north, west and south in an aerial photograph dated 1979. The vicinity appeared largely as it does at present by 2009.

The Site does not appear on the environmental database report obtained for this assessment. None of the adjacent properties appear on the database report. There are 116 facilities listed on the database report within the various search distances specified by ASTM E 1527-13. Due to their status listings, distances, and/or locations (hydro-geologically down- or cross-gradient), it is our opinion that these facilities do not represent an environmental concern to the Site.

This Phase I Environmental Site Assessment has not revealed evidence of a recognized environmental condition or concern in connection with the subject Site.

This executive summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

2.0 INTRODUCTION

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) for APNs 219-222-01-01, 02-00, -03-00 and -04-00 (the "Site"), located in the city of San Marcos, San Diego County, California.

2.1 PURPOSE

The purpose of this Phase I ESA was to identify and evaluate actual and potential environmental conditions involving the subject Site. It was not the purpose of this assessment to determine the degree or extent of contamination, if any, but rather the potential for contamination.

2.2 SCOPE OF WORK

The Phase I ESA is a general characterization of environmental concerns based on reasonably ascertainable information and observations. GEOTEK performed the Phase I ESA in substantial accordance with ASTM E 1527-13. The following services were provided for the assessment:

- A reconnaissance of the Site and surrounding properties to visually assess current utilization and indications of potential surface contamination. This was accomplished by driving the Site boundaries, and then traversing the Site until the entire Site had been surveyed.

- A reconnaissance of the surrounding area for approximately one-half mile was conducted, without entering the properties, making observations concerning property uses, conditions, and housekeeping.

- A review of the geologic and hydro-geologic settings was conducted using reasonably ascertainable public records and documents.

- An environmental database report was obtained from a data service provider. This database report compiles and locates documented "hazardous waste" facilities within specific minimum search distances as defined by ASTM E 1527-13. If necessary, additional information on identified facilities was gathered by a file review at the appropriate federal, state, local, and/or tribal regulatory agency.

- A review of reasonably ascertainable historical records (including aerial photographs, topographic maps, building records, and city directories) was conducted to assess the

historical land utilization and indications of potential contamination or sources of contamination for the Site.

- This report was prepared, which relates the findings of this study and presents our conclusions and recommendations.

Specific items not included in this Scope of Services are soil analysis, water analysis, asbestos containing materials analysis, radon analysis, lead-based paint analysis, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion testing, high voltage power lines, and other items not within the scope of ASTM E 1527-13.

2.3 SIGNIFICANT ASSUMPTIONS

Specific assumptions by GEOTEK for this assessment include:

- GEOTEK had permission to access the Site grounds;
- The client has provided GEOTEK with available geotechnical or environmental reports for the Site;
- The client has provided GEOTEK with known current or historic uses of hazardous materials at the Site, or with other specialized knowledge of the environmental history of the Site and surrounding area;
- The client is not the sole and absolute source of information;
- Seller has provided proper and complete access to their knowledge, both written and verbal, and GEOTEK can rely on the information.

2.4 LIMITATIONS AND EXCEPTIONS

GEOTEK conducted a Phase I Environmental Site Assessment in substantial accordance with ASTM E 1527-13 and as authorized by the Las Posas Owner LPV, LLC. This study does not include sampling of soil, groundwater and/or materials on-site for environmental testing. This report is intended for the use of the Las Posas Owner LPV, LLC. The contents should not be

relied upon by any party other than the aforementioned without the express written consent of GEOTEK.

The findings, conclusions, and recommendations made in this report are based on the information that was made available to GEOTEK, in most instances from public records. The information is relevant to the date of our site work and should not be relied on to represent conditions at any later date. The opinions and conclusions expressed herein are based on information obtained during our assessment and on our experience and current standards of technical practice. GEOTEK makes no other warranties, either express or implied, concerning the completeness of the data furnished to us. GEOTEK cannot be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time our assessment was undertaken. GEOTEK is not responsible, nor liable for work, testing or recommendations performed or provided by others. This Phase I Environmental Site Assessment is not and should not be construed as a warranty or guarantee about the presence or absence of environmental hazards or contaminants, which may affect the subject site. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context.

Specific limitations to the scope of ASTM E 1527-13 due to contract limitations, availability of resources, and/or encountered Site conditions are discussed in the appropriate section(s) of this report.

2.5 SPECIAL TERMS AND CONDITIONS

This assessment report is presented as fulfilling the standard requirements of most financial institutions, governmental regulatory agencies, ASTM, and generally accepted industry standards and practices. Please refer to GEOTEK Proposal No. P-0300520-SD for complete terms and conditions for this assessment.

2.6 RELIANCE

This assessment has been prepared for the exclusive use and may be relied upon by the Las Posas Owner LPV, LLC and their successors and assignees. Third party reliance letters may be issued upon request and upon the payment of the, then current, fee for such letters. All third parties relying on this report, by such reliance, agree to be bound by the General Conditions and Limitations agreed to the Las Posas Owner LPV, LLC. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

3.0 DESCRIPTION OF SITE AND SURROUNDING AREA

The objective of describing the Site and surrounding area is to document current conditions as observed and to obtain information which would indicate the likelihood of a recognized environmental condition in connection with the Site. A representative of GEOTEK conducted a Site reconnaissance on August 14, 2020. The weather was warm and the sky was clear. The Site can generally be accessed from either La Mirada Drive, South Pacific Street, Linda Vista Drive or South Las Posas Road.

3.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is southwest of the intersection of La Mirada Drive and South Las Posas Road in the city of San Marcos, San Diego County, California. According to the U.S. Geological Survey (USGS) San Marcos Quadrangle topographic map sheet (7.5-minute series), the Site is located in Township 12 South, Range 3 West, San Bernardino Baseline and Meridian (see Figure 1 in Appendix A and documents in Appendix B). The Site is also known as San Diego County Assessor's Parcel Numbers (APNs) 219-222-01-00, -02-00, -03-00 and -04-00. Additional legal descriptions for the Site are included in the *Preliminary Report* (First American Title Company, 2019) document included in Appendix B.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is vacant and undeveloped land.

The Site is in an area largely characterized by commercial/industrial facilities. The Site is bounded by La Mirada Drive, followed by numerous commercial facilities to the north; South Las Posas Road, followed by a shopping center to the east; Linda Vista Drive, followed by several commercial/industrial facilities to the south; and South Pacific Street, followed by several industrial facilities, to the west.

3.3 CURRENT PROPERTY USE

The Site is vacant and undeveloped land.

3.4 SITE IMPROVEMENTS

The Site is vacant and undeveloped land. Photographs of the Site are included in Appendix C.

3.4.1 Hazardous Substances

Visual evidence of hazardous substances and wastes were not observed during our Site reconnaissance. No visual indication of spills or leaks were observed. No other pungent or acrid odors were observed emanating from the Site.

3.4.2 Storage Tanks

GeoTek did not observe evidence of underground or above-ground fuel storage tanks (such as vent pipes, fill pipes, regular-shaped depressions, etc.) on the Site.

3.4.3 Poly-Chlorinated Biphenyls (PCBs)

GeoTek did not observe suspect equipment (transformers, elevators, hydraulic lift mechanisms, trash compactors, etc.) which may contain PCBs on the Site.

3.4.4 Controlled Substances

GeoTek consulted the U.S. Drug Enforcement Agency (DEA) website to cross-check the Site address against published facilities subject to DEA enforcement. The Site did not appear on the list of published facilities. A copy of the DEA printout is included in Appendix B.

GeoTek did not observe evidence of illegal or controlled substances being used or manufactured at the Site.

3.4.5 Indications of Solid Waste Disposal

Waste disposal for the Site and Site area is provided by EDCO Waste and Recycling Services.

3.4.6 Utility Supply

Water and sewer utilities are assumed to be serviced (if approved for connection) along with the area provider, Vallecitos Water District. Electric and natural gas services for the Site and area are provided by San Diego Gas & Electric.

3.4.7 DRAINAGE

Natural drainage at the Site is generally interpreted to be toward the southeast, conforming to the natural topography in the area. Ponded water was not observed during our Site reconnaissance.

3.4.8 OTHER CONDITIONS OF CONCERN

No visual indication of conditions of concern (wells, drywells, cesspools, etc.) that would indicate a recognized environmental condition was observed during the Site reconnaissance.

3.4.9 INTERVIEWS

GEOTEK interviewed the following individuals while performing this assessment, in the form of completing a *User Questionnaire*:

- Mr. Greg Waite (a representative of the future Site owner) completed a User Questionnaire.

Information from these interviews are incorporated into the appropriate sections of this report.

3.5 CURRENT ADJOINING PROPERTY USE

The Site is in an area largely characterized by commercial/industrial facilities. The Site is bounded by La Mirada Drive, followed by numerous commercial facilities to the north; South Las Posas Road, followed by a shopping center to the east; Linda Vista Drive, followed by several commercial/industrial facilities to the south; and South Pacific Street, followed by several industrial facilities, to the west. None of the adjacent properties appear to represent an environmental concern to the Site.

4.0 CLIENT PROVIDED INFORMATION

As a form of interview, a representative of the future Site owner completed a "User Questionnaire" for the Site in accordance with ASTM E 1527-13. A copy of the completed questionnaire is included in Appendix B.

4.1 ENVIRONMENTAL CLEAN UP LIENS

Mr. Greg Waite is not aware of any environmental clean-up liens at the Site.

4.2 ACTIVITY AND USE LIMITATIONS

Mr. Greg Waite is not aware of any activity use limitations at the Site.

4.3 SPECIALIZED KNOWLEDGE

Mr. Greg Waite is not aware of any specialized knowledge of the Site or nearby properties.

4.4 PURCHASE PRICE

Mr. Greg Waite states that the purchase price being paid for the Site reasonable reflects the fair market value.

4.5 COMMONLY KNOWN INFORMATION

Mr. Greg Waite states that he is not aware of any commonly known or reasonably ascertainable information for the Site.

4.6 OBVIOUS INDICATORS OF CONTAMINATION

Mr. Greg Waite states that he is not aware of any obvious indicators of a likely environmental impact at the Site.

4.7 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

Multiple entities currently own and manage the Site (First American Title Company, 2019). The Site is currently vacant and undeveloped land; hence there is no occupant information.

4.8 Reason for Performing Phase I ESA

This Phase I ESA was performed at the request of the Las Posas Owner LPV, LLC as part of their due diligence for possible future improvements on the Site.

4.9 Other User Provided Information

GeoTek was not provided with any other information for the Site from an environmental perspective by the Las Posas Owner LPV, LLC.

5.0 PROPERTY PHYSICAL SETTING

Surface and subsurface environments are of interest because they control the movement of water-born contaminants, which could be transported to and from the subject Site. GEOTEK reviewed information regarding the physical setting of the subject Site and immediately surrounding area.

5.1 REGIONAL GEOLOGY

The property is situated in the Peninsular Ranges geomorphic province. The Peninsular Ranges province is one of the largest geomorphic units in western North America. Basically, it extends from the point of contact with the Transverse Ranges geomorphic province, southerly to the tip of Baja California. This province varies in width from about 30 to 100 miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province.

The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. Several major fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zone trend northwest-southeast and are found near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province.

5.2 LOCAL GEOLOGIC SETTING AND TOPOGRAPHY

The Site and Site area are understood to be underlain by alluvium and bedrock materials of the Santiago Formation (Kennedy, M.P. et al, 2007). Additional data regarding soil survey information for the Site and Site area is also included in Appendix B.

The Site is relatively flat, ranging in elevation from approximately 527 feet above mean sea level (amsl) in the southeast potion of the project area to 551 feet in the northwest corner of of the project Site.

5.3 VICINITY SURFACE DRAINAGE

Natural drainage at the Site is interpreted to be dominantly directed toward the southeast, conforming to the natural topography in the area. Storm water runoff does not drain towards the Site from the adjacent properties due to existing streets and/or improvements.

According to the Federal Emergency Management Agency (FEMA), the Site is not located within a 100- or 500-year flood zone (see Appendix D).

5.4 HYDROGEOLOGY

According to a review of historical groundwater data (California Department of Water Resources and California State Water Resources Control Board groundwater well data [http://wdl.water.ca.gov and http://geotracker.waterboards.ca.gov]) and in-house information, groundwater is less than 10 feet bgs with a flow estimated to be directed to the southeast.

6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

The records review is conducted to help identify known recognized environmental conditions at the Site and/or on adjacent or nearby properties which may have impacted the subject Site.

6.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

GEOTEK obtained and reviewed an environmental database report of the federal and state environmental records specified by ASTM E 1527-13. The database report was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. Additionally, orphan or un-mappable sites listed by EDR were reviewed for the approximate minimum search distances noted and included in our discussion, if applicable. Refer to Appendix D for a copy of the database report.

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
U.S. Environmental Protection Agency (EPA) - National Priorities List (NPL), including delisted NPL	1.0 Mile	No	0	0
EPA – Superfund Enterprise Management System (SEMS), including archived sites (formerly CERCLIS)	0.5 Mile	No	0	2
EPA – Resource Conservation and Recovery Act (RCRA), Corrective Action Facilities (CORRACTS)	1.0 Mile	No	0	2
EPA – RCRA, Transportation, Storage, and Disposal facilities (TSD)	0.5 Mile	No	0	1
EPA - RCRA Generators	Site and Adjacent	No	0	18
EPA – Emergency Response Notification System (ERNS)	Site	No	N/A	0
Federal institutional control/engineering control registries	0.5 Mile	No	0	0
California Environmental Protection Agency (CEPA) – State Response Sites (Response, formerly Annual Work Plan and Bond Expenditure Plan)	1.0 Mile	No	0	0

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
CEPA – EnviroStor Database (formerly CALSITES)	0.5 Mile	No	0	5
CEPA – CHMIRS - California Hazardous Materials Information Reporting System	Site	No	No	0
CEPA - Solid Waste Fill/Landfill (SWF/LF), Solid Waste Assessment Test (SWAT)/Waste Management Unit Database System (WMUDS) and Recycling Facilities (SWRCY)	0.5 Mile	No	0	6
CEPA – Leaking Underground Storage Tanks (LUST)	0.5 Mile	No	0	44
CEPA – Underground Storage Tanks (UST), including historic USTs	Site and Adjacent	No	0	23
CEPA – Spills, Leaks, Investigations & Cleanup Cost Recovery Listing (SLIC)	0.5 Mile	No	0	15
State institutional control/engineering control registries	Site	No	N/A	0
Local and/or Tribal databases	Up To 1.0 Mile	No	0	0
Drycleaners	0.25 Mile	No	0	0
Other databases	Up to 1.0 Mile	No	0	0
Unmappable facilities	Up to 1.0 Mile	No	0	0

N/A – Not Applicable

6.2 Discussion of Regulatory Records

6.2.1 National Priority List

The National Priority List (NPL) is the EPA's list of confirmed or proposed Superfund sites. Our review of this data includes sites which have been delisted from the NPL. The NPL is searched for a 1.0-mile distance.

The Site does not appear on the NPL. There are no facilities on the NPL within 1.0-mile of the Site.

6.2.2 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM

The Superfund Enterprise Management System (SEMS, formerly CERCLIS) is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances. Our review of SEMS sites includes archive (no further remedial action planned) facilities. The SEMS list is searched for a 0.5-mile distance.

The Site does not appear on the SEMS or SEMS-ARCHIVE list.

There are two (2) facilities on the SEMS-ARCHIVE list within 0.5-mile of the Site. The first facility is listed as Moyer Chemical, located at 1227 Los Vallecitos. The facility is listed as being located 0.25 to 0.5 (0.352) mile northeast of the Site and at an elevation of 560 feet msl (20 feet higher in elevation relative to the Site).

The second facility is listed as GEC Marconi Electronic Systems, located at 1370 San Marcos Boulevard. The facility is listed as being located 0.25 to 0.5 (0.460) mile south-southwest of the Site and at an elevation of 515 feet msl (25 feet lower in elevation relative to the Site).

Due to the listings and locations (down- or cross-gradient) and/or facility status as a SEMS-ARCHIVE, these facilities do not represent an environmental concern to the Site.

6.2.3 RESOURCE CONSERVATION AND RECOVERY ACT

The Resource Conservation and Recovery Act compile selective information on facilities which generate, transport, store, treat and or dispose of hazardous waste. RCRA facilities can be listed on one of three databases:

- *Corrective Action Facilities (CORRACTS)* are facilities undergoing corrective action. A corrective action order is issued pursuant to RCRA Section 3008(h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. The CORRACTS list is searched for a 1.0-mile distance.

  The Site does not appear on the CORRACTS list.

  There are two (2) facilities on the CORRACTS list within 1.0-mile of the Site. The first facility is listed as Signet Armorlite, Inc., located at 1001 Armorlite Drive. The facility is listed as being located 0.5 to 1.0 (0.611) mile east-northeast of the Site and at an

elevation of 560 feet msl (20 feet higher in elevation relative to the Site). Due to the corrective status of the violations, this facility does not represent an environmental concern to the Site.

The second facility is listed as GEC Marconi Electronic Systems, located at 1370 San Marcos Boulevard. The facility is listed as being located 0.25 to 0.5 (0.460) mile south-southwest of the Site and at an elevation of 515 feet msl (25 feet lower in elevation relative to the Site). Due to the listing's location (down-gradient), this facility does not represent an environmental concern to the Site.

- *Transportation, Storage, and Disposal Facilities (TSD)* includes facilities that transport, store or dispose of hazardous waste and are not listed on the RCRA Generators list. The TSD is searched for a 0.5-mile distance.

  The Site does not appear on the RCRA TSD list.

  There is one (1) facility on the RCRA TSD list within 0.5-mile of the Site. The facility is listed as GEC Marconi Electronic Systems, located at 1370 San Marcos Boulevard. The facility is listed as being located 0.25 to 0.5 (0.460) mile south-southwest of the Site and at an elevation of 515 feet msl (25 feet lower in elevation relative to the Site).

  Due to the listing and location (down-gradient), this facility does not represent an environmental concern to the Site.

- *Generators List* identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste. The RCRA generators list is searched for the Site and adjacent properties.

  The Site does not appear on the RCRA Generators list.

  There are 18 facilities listed as a RCRA Generator within 0.25 mile of the Site. However, none of these facilities are located immediately adjacent the Site, and therefore are not an environmental concern.

6.2.4 Emergency Response Notification System

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS list is searched for the Site. The Site does not appear on the ERNS list.

6.2.5 Federal Institutional Control/Engineering Control Registries

The EPA maintains three (3) databases which list sites that have institutional and/or engineering controls in place as part of their operations. These databases are searched for a 0.5-mile distance.

The Site does not appear on the U.S. Engineering Controls databases. There are no facilities on these databases within 0.5-mile of the Site.

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6.2.6 State Response Sites

The State Response Sites (RESPONSE) records are the state equivalent to the federal National Priorities List (NPL) database. The RESPONSE is searched for a 1.0-mile distance.

The Site does not appear on the on the RESPONSE. There are no RESPONSE facilities listed within a 1.0-mile distance of the Site.

6.2.7 EnviroStor Database

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. EnviroStor is searched for a 0.5-mile distance.

The Site does not appear on the EnviroStor database.

There are five (5) EnviroStor facilities within 0.5 mile of the Site. The table below provides the facility name, address, location in relation to the Site and the facility status.

No.	Facility Name	Address	Location in Relation to Site	Facility Status
1	Macdermid Printing Solutions	260 South Pacific Street	Less than 0.125 (0.011) mile WNW (Up-Gradient)	Inactive-Needs Evaluation
2	Hues Metal Finishing	977 Linda Vista Drive	0.25 to 0.5 (0.441) mile E (Down-Gradient)	Inactive-Needs Evaluation
3	Hughes Circuits Inc	540 South Pacific Street	0.125 to 0.25 (0.237) mile SW (Cross-Gradient)	Inactive-Needs Evaluation
4	Bae Systems (Former GEC Marconi, Singer Company)	1370 San Marcos Boulevard	0.25 to 0.5 (0.460) mile SSW (Cross-Gradient)	Refer: RWQCB
5	No. Co. Health Svcs.	Boardwalk & Park Place	0.25 to 0.5 (0.460) mile ESE (Down-Gradient)	No Further Action

The Macdermid Printing facility appears to be listed in relation to a leaking underground storage tank (LUST) case, which has been issued "Case Closed" regulatory status (see Section 6.2.10, below). Therefore, it is our opinion that this facility does not represent an environmental concern.

Due to their status listing and/or location hydro-geologically down- or cross-gradient, the remaining facilities do not represent an environmental concern to the Site.

6.2.8 California Hazardous Material Incident Report System

The California Hazardous Material Incident Report Systems (CHMIRS) is a state database used to collect information on reported hazardous materials incidents (accidental leaks and spills). The CHMIRS list is searched for a 0.25-mile distance.

The Site does not appear on the CHMIRS list. There are no CHMIRS facilities located within 0.25 mile of the Site.

6.2.9 SOLID WASTE FACILITIES LIST

The Solid Waste Fill/Landfill (SWF/LF), Waste Management Unit Database System (WMUDS)/Solid Waste Assessment Test (SWAT), and Solid Waste Recycling Facilities (SWRCY) databases includes information pertaining to closed and open solid waste facilities operating in the state of California. The SWF/LF, WMUDS/SWAT and SWRCY databases are searched for a 0.5-mile distance.

The Site does not appear on the WMUDS/SWAT, SWF/LF or SWRCY lists.

There are no facilities on the SWRCY list within 0.5-mile of the Site.

There is one (1) facility on the WMUDS/SWAT list within 0.5-mile of the Site. The facility is listed as San Marco (Old) Lind Vis LF, located at Rancho Santa Fe & Linda Vista. The facility is listed as being located 0.25 to 0.5 (0.276) mile west of the Site and at an elevation of 548 feet msl (8 feet higher in elevation relative to the Site). The facility status is listed as "closed."

There are four (4) facilities on the SWF/LF list within 0.5-mile of the Site. The first facility is listed as Mashburn Sanitation, located at 224 Las Posas Road. The facility is listed as being located less than 0.125 (0.075) mile east-northeast of the Site and at an elevation of 544 feet msl (4 feet higher in elevation relative to the Site). The facility status is listed as "active."

The second facility is listed as Mashburn Sanitation, located at 224 Las Posas Rd. The facility is listed as being located less than 0.125 (0.075) mile east-northeast of the Site and at an elevation of 544 feet msl (4 feet higher in elevation relative to the Site). The facility status is listed as "active". This facility appears to be the same as the first facility listed above.

The third facility is listed as EDCO Waste & Recycling, located at 224 South Pas Posas Road. The facility is listed as being located less than 0.125 (0.075) mile east-northeast and at an elevation of 544 feet msl (4 feet higher in elevation relative to the Site). The facility status is listed as "active". This facility appears to be the same as the first and second facilities listed above.

The fourth facility is listed as Old San Marco LF (Bradley Park), located at Linda Vista Drive and Rancho Santa Fe Road. The facility is listed as being located 0.25 to 0.5 (0.277) mile west of the Site and at an elevation of 544 feet msl (4 feet higher in elevation relative to the Site). The facility status is listed as "closed".

Due to their status listing and location, hydro-geologically down- or cross-gradient, these facilities do not represent an environmental concern to the Site.

6.2.10 LEAKING UNDERGROUND STORAGE TANKS LIST

The California Leaking Underground Storage Tanks (LUST) list is a compilation of petroleum storage tank sites that have reported a release. The LUST list is searched for a 0.5-mile distance.

The Site does not appear on the LUST list.

There are 44 facilities listed as being on the LUST list within 0.5-mile of the Site. The table below provides the facility name, address, location in relation to the Site and the facility status.

No.	Facility Name	Address	Location in Relation to Site	Facility Status
1	Macdermid Printing Solutions	260 South Pacific Street	Less than 0.125 (0.011) mile WNW (Up-Gradient)	Completed-Case Closed
2	Mashburn Sanitation	224 Las Posas Road	Less than 0.125 (0.075) mile ENE (Cross-Gradient)	Case Closed
3	EDCO Waste & Recycling	224 Las Posas Road	Less than 0.125 (0.075) mile ENE (Cross-Gradient)	Completed-Case Closed
4	AG Wright Equipment	1539 La Mirada Drive	Less than 0.125 (0.083) mile NW (Cross-Gradient)	Case Closed
5	AG Wright Equipment	1539 La Mirada Drive	Less than 0.125 (0.083) mile NW (Cross-Gradient)	Completed-Case Closed
6	Marden Susco	1550 Linda Vista Drive	Less than 0.125 (0.112) mile WNW (Cross-Gradient)	Completed-Case Closed
7	Marden Susco Inc.	1550 Linda Vista Drive	Less than 0.125 (0.112) mile WNW (Cross-Gradient)	Case Closed
8	Follis Millwork	1555 La Mirada Drive	Less than 0.125 (0.113) mile NW (Cross-Gradient)	Completed-Case Closed
9	Frito Lay, Inc.	235 Pacific Street South	0.125 to 0.25 (0.136) mile N (Cross-Gradient)	Completed-Case Closed

No.	Facility Name	Address	Location in Relation to Site	Facility Status
10	Lavender Hills Properties, LLLP	1570 Linda Vista Drive	0.125 to 0.25 (0.159) mile W (Up-Gradient)	Completed-Case Closed
11	Mar-Con Products Inc.	1615 La Mirada Drive	0.125 to 0.25 (0.167) mile NW (Up-Gradient)	Completed-Case Closed
12	KIP Incorporated	1621 La Mirada Road	0.125 to 0.25 (0.175) mile NW (Up-Gradient)	Case Closed
13	KIP Incorpoated	1621 La Mirada	0.125 to 0.25 (0.175) mile NW (Up-Gradient)	Completed-Case Closed
14	Air Products & Chemicals Inc.	1415 Grand Avenue	0.125 to 0.25 (0.211) mile NNE (Cross-Gradient)	Completed-Case Closed
15	Air Products & Chemicals Inc.	1415 Grand Avenue	0.125 to 0.25 (0.211) mile NNE (Cross-Gradient)	Case Closed
16	Borgia Enterprises	1650 West Linda Vista Drive	0.125 to 0.25 (0.217) mile W (Up-Gradient)	Completed-Case Closed
17	Borgia Enterprises	1650 Linda Vista Drive	0.125 to 0.25 (0.217) mile W (Up-Gradient)	Case Closed
18	Dewey Pest Control	1370 Grand Avenue	0.25 to 0.5 (0.228) mile NNE (Cross-Gradient)	Case Closed
19	San Marcos Carwash	1660 Linda Vista Drive	0.25 to 0.5 (0.255) mile W (Up-Gradient)	Completed-Case Closed
20	American Fence Co	1075 Grand Avenue	0.125 to 0.5 (0.318) mile ENE (Cross-Gradient)	Completed-Case Closed
21	American Fence Co	1075 Grand Avenue	0.125 to 0.5 (0.318) mile ENE (Cross-Gradient)	Case Closed
22	Circle K Store DC3	202 Rancho Santa Fe	0.25 to 0.5 (0.360) mile NNW (Up-Gradient)	Preliminary Site Assessment Workplan Submitted
23	Circle K Store #2969	202 South Ranch Santa Fe	0.25 to 0.5 (0.360) mile NNW (Up-Gradient)	Completed-Case Closed

No.	Facility Name	Address	Location in Relation to Site	Facility Status
24	San Marcos Road Station	1600 Descanso Avenue	0.25 to 0.5 (0.392) mile N (Cross-Gradient)	Preliminary Site Assessment Workplan Submitted
25	County of SD/Division	1600 Descanso Avenue	0.25 to 0.5 (0.392) mile N (Cross-Gradient)	Preliminary Site Assessment Underway
26	San Marcos Headquarters	1579 Osage Street	0.25 to 0.5 (0.410) mile N (Cross-Gradient)	Completed-Case Closed
27	Arco Station #6200	125 Rancho Santa Fe	0.25 to 0.5 (0.453) mile NNW (Cross-Gradient)	Preliminary Site Assessment Underway
28	Arco Service Station	125 Rancho Santa Fe	0.25 to 0.5 (0.453) mile NNW (Cross-Gradient)	Case Closed
29	Star Builders Supply	961 Grand Avenue	0.25 to 0.5 (0.456) mile E (Down-Gradient)	Completed-Case Closed
30	Star Builder Supply	961 Grand Avenue	0.25 to 0.5 (0.456) mile E (Down-Gradient)	--
31	Four Seasons Treecar	975 Linda Vista Drive	0.25 to 0.5 (0.458) mile E (Down-Gradient)	Completed-Case Closed
32	Monier Company	1385 Linda Vista	Less than 0.125 (0.016) mile SSW (Cross-Gradient)	Case Closed
33	Rollins Leasing Corp	1355 Linda Vista Drive	Less than 0.125 (0.019) mile S (Cross-Gradient)	Completed-Case Closed
34	Roofing Wholesale, Inc.	1401 Linda Vista Drive	Less than 0.125 (0.019) mile SSW (Cross-Gradient)	Completed-Case Closed
35	Schmid Insulation Co.	1520 Linda Vista Drive	Less than 0.125 (0.043) mile W (Up-Gradient)	Completed-Case Closed
36	Cal Dept of Food and Agriculture	1520 Linda Vista Drive	Less than 0.125 (0.043) mile W (Up-Gradient)	--
37	Armored Transport of Cal Inc.	1444 Alpine Place	Less than 0.125 (0.064) mile SW (Cross-Gradient)	Completed-Case Closed

No.	Facility Name	Address	Location in Relation to Site	Facility Status
38	Arcus Data Security	1444 Alpine Place	Less than 0.125 (0.064) mile SW (Cross-Gradient)	--
39	Clarence Ochs, Inc.	145 Via Vera Cruz	0.125 to 0.25 (0.200) mile ENE (Down-Gradient)	Preliminary Site Assessment Underway
40	Michael Ochs	145 Via Vera Cruz	0.125 to 0.25 (0.200) mile ENE (Down-Gradient)	Completed-Case Closed
41	Six to Six Equipment	175 Via Vera Cruz South	0.125 to 0.25 (0.220) mile ENE (Down-Gradient)	Case Closed
42	Six to Six Equipment Rentals	175 Via Vera Cruz	0.125 to 0.25 (0.220) mile ENE (Down-Gradient)	Completed-Case Closed
43	Astleford Construction	1010 Linda Vista Drive	0.25 to 0.5 (0.386) mile E (Down-Gradient)	Completed-Case Closed
44	Formerly the Singer Company Bae Systems	1370 San Marcos Boulevard	0.25 to 0.5 (0.460) mile SSW (Cross-Gradient)	Remedial Action (Cleanup) Underway

Due to their status listings and locations hydro-geologically down-or cross-gradient, these facilities do not represent an environmental concern to the Site.

6.2.11 Underground Storage Tanks List

The California Underground Storage Tank (UST) list is a compilation of petroleum storage tank sites that are registered with the state of California. The UST list is searched for the Site and adjacent properties.

The Site did not appear on the UST list.

There are six (6) facilities listed on the UST list. The following table provides the facility name, address and location in relation to the Site.

No.	Facility Name	Address	Location in Relation to Site
1	EDCO Waste & Recycling	224 South Las Posas Road	Less than 0.125 (0.075) mile ENE (Cross-Gradient)
2	Hunter Industries	260 South Pacific Street	Less than 0.125 (0.081) mile NNW (Up-Gradient)
3	Lusardi Construction	1570 Linda Vista Drive	0.125 to 0.25 (0.159) mile W (Up-Gradient)
4	Dewey Pest Control	1370 Grand Avenue	0.125 to 0.25 (0.228) mile NNE (Cross-Gradient)
5	Penske Truck Leasing	1355 Linda Vista Drive	Less than 0.125 (0.019) mile S (Cross-Gradient)
6	Southern Counties Lubricants LLC	145 Via Vera Cruz	0.125 to 0.25 (0.200) mile ENE (Cross-Gradient)

The Site did not appear on the HIST UST list.

There are 17 facilities listed on the HIST UST list. The table below provides the facility name, address and location in relation to the Site.

No.	Facility Name	Address	Location in Relation to Site
1	Macdermid Printing Solutions	260 South Pacific Street	Less than 0.125 (0.011) mile WNW (Up-Gradient)
2	Turner Rooting Inc.	1370 La Mirada	Less than 0.125 (0.019) mile NNE (Cross-Gradient)
3	Miller Tire and Wheel	1530 Linda Vista Drive	Less than 0.125 (0.072) mile W (Up-Gradient)
4	AG Wright Equipment	1539 La Mirada Drive	Less than 0.125 (0.083) mile NW (Up-Gradient)
5	AG Wright Equipment	1539 La Mirada Drive	Less than 0.125 (0.083) mile NW (Up-Gradient)
6	Follis Millwork	1555 La Mirada Drive	Less than 0.125 (0.113) NW (Up-Gradient)
7	Follis Millwork, Inc.	1555 La Mirada Drive	Less than 0.125 (0.113) NW (Up-Gradient)
8	Frito Lay, Inc.	235 Pacific Street South	0.125 to 0.25 (0.136) mile N (Cross-Gradient)
9	Frito Lay, Inc.	235 South Pacific Street	0.125 to 0.25 (0.136) mile N (Cross-Gradient)
10	Lavender Hills Properties	1570 Linda Vista Drive	0.125 to 0.25 (0.159) mile W (Up-Gradient)
11	WM Lynch Co	1621 La Mirada Drive	0.125 to 0.25 (0.175) mile NW (Up-Gradient)
12	Air Products and Chemicals	1415 Grand Avenue	0.125 to 0.25 (0.211) mile NNE (Cross-Gradient)

No.	Facility Name	Address	Location in Relation to Site
13	L&V Industrial Supplies	1415 Grand Avenue	0.125 to 0.5 (0.211) mile NNE (Cross-Gradient)
14	Rollins Leasing Corp	1355 Linda Vista Drive	Less than 0.125 (0.019) mile S (Cross-Gradient)
15	Schmid Insulation Co	1520 Linda Vista Drive	Less than 0.125 (0.043) mile W (Up-Gradient)
16	Armored Transport	1444 Alpine Place	Less than 0.125 (0.064) mile SW (Cross-Gradient)
17	Southern Counties	145 Via Vera Cruz	0.125 to 0.25 (0.200) mile ENE (Cross-Gradient)

However, none of these facilities are immediately adjacent to the subject Site. Therefore, they are not considered to be an environmental concern.

6.2.12 Spills, Leaks, Investigation and Cleanup Cost Recovery Listing (SLIC)

The SLIC database is compiled by the CEPA California Regional Water Quality Control Board, San Ana Region. It is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC is searched for a 0.5-mile distance.

The Site does not appear on the SLIC.

There are 15 SLIC facilities listed within a 0.5-mile distance of the Site. The table below provides the facility name, address, location in relation to the Site and the facility status.

No.	Facility Name	Address	Location in Relation to Site	Facility Status
1	EDCO Waste & Recycling	224 South Las Posas Road	Less than 0.125 (0.075) mile ENE (Cross-Gradient)	Completed-Case Closed
2	AG Wright Equipment	1539 La Mirada Drive	Less than 0.125 (0.083) mile NW (Up-Gradient)	Completed-Case Closed
3	Mar-Con Products Inc.	1615 La Mirada Drive	0.125 to 0.25 (0.167) mile NW (Up-Gradient)	Completed-Case Closed
4	Colucci Development	1325 Grand Avenue	0.125 to 0.25 (0.211) mile NNE (Cross-Gradient)	Dead

No.	Facility Name	Address	Location in Relation to Site	Facility Status
5	Dewey Pest Control	1370 Grand Avenue	0.125 to 0.25 (0.228) mile NNE (Cross-Gradient)	Completed-Case Closed
6	Grand Avenue Metal Industrial Buildings	1031 Grand Avenue	0.25 to 0.5 (0.349) mile ENE (Cross-Gradient)	Completed-Case Closed
7	Spanjian/Dufour	1050 Los Vallecitos	0.25 to 0.5 (0.377) mile ENE (Cross-Gradient)	Completed-Case Closed
8	Cribwall Company Site	1023 Grand Avenue	0.25 to 0.5 (0.382) mile ENE (Cross-Gradient)	Completed-Case Closed
9	Former Continental Cleaners	109 South Rancho Santa Fe Road	0.25 to 0.5 (0.447) mile NNW (Up-Gradient)	Completed-Case Closed
10	Coca Cola Enterprises	None Las Posas/Armorlite	0.25 to 0.5 (0.484) mile NE (Cross-Gradient)	Completed-Case Closed
11	Rollins Leasing Corp	1355 Linda Vista Drive	Less than 0.125 (0.019) mile S (Down-Gradient)	Completed-Case Closed
12	Roofing Wholesale, Inc.	1401 Linda Vista Drive	Less than 0.125 (0.019) mile SSW (Cross-Gradient)	Completed-Case Closed
13	Bradley Park Pipeline	None Rancho Santa Fe Road and Linda Vista Road	0.125 to 0.25 (0.208) mile W (Up-Gradient)	Completed-Case Closed
14	Markstein Beverage	505 South Pacific Street	0.25 to 0.5 (0.299) mile SW (Cross-Gradient)	Completed-Case Closed
15	Bae Systems	1370 San Marcos Boulevard	0.25 to 0.5 (0.460) mile SSW (Cross-Gradient)	Completed-Case Closed

Due to their status listings, these facilities do not represent an environmental concern to the Site.

6.2.13 State Institutional Control/Engineering Control Registries

The State of California maintains institutional and engineering control databases or registries. This lists sites with engineering or institutional controls in place. Institutional controls include

administrative measures intended to prevent exposure to contaminants remaining on site. Engineering controls include various forms of caps, building foundations, liners, and treatment methods. The State Institutional Control/Engineering Control Registries is searched for the Site.

The subject Site does not appear on the State Institutional Control/Engineering Control Registries.

6.2.14 Tribal Databases

Tribal governments are under the jurisdiction of the EPA for environmental concerns. Currently, the EPA Region 9 publishes LUST and UST information for tribes in Arizona, California, Hawaii, Nevada, and the Pacific Territories. The LUST database is searched for 0.5 mile, and the UST database is searched for 0.25 mile.

The Site does not appear on the Tribal LUST or UST databases. No facilities were identified on the Tribal LUST or UST databases within 0.5 mile of the Site.

6.2.15 Other Databases

EDR compiles information from multiple federal, state, local, and proprietary databases. Most are secondary or tertiary or redundant. Facilities compiled on these other databases are evaluated based on the severity of the listing, distance, and location.

The Site does not appear on the environmental database report obtained for this assessment. There are no facilities on the other databases within the appropriate search distances stipulated by ASTM E 1527-13.

6.2.16 Dry Cleaners

The DRYCLEANERS list is compiled and provided by EDR. The DRYCLEANER database is searched for a 0.25-mile distance.

The Site does not appear on the DRYCLEANER list. There are no DRYCLEANER facilities listed within 0.25-mile of the Site.

6.2.17 UNMAPPABLE FACILITIES

GEOTEK reviewed the listing of "orphan" or unmappable facilities in the database report. There are two (2) unmapped facilities in the report. Based on the listings provided for the orphan facilities and the locations hydro-geologically down gradient, these facilities do not represent a concern to the Site.

6.3 LOCAL REGULATORY AGENCY RECORDS

GEOTEK contacted the San Marcos Fire Department and the County of San Diego Sherriff Department regarding underground or above ground storage tanks, hazardous material permits or business plans, emergency responses, spills, inspections, or other information of an environmental or hazardous nature. Neither of these agencies had any information for the Site.

7.0 VAPOR ENCROACHMENT SCREENING

The purpose of a Vapor Encroachment Screen (VES) is to identify, to the extent feasible, if a Vapor Encroachment Condition (VEC) exists at the Site.

A Vapor Encroachment Screen Report was generated for the Site and Site area utilizing EDR's Vapor Encroachment Worksheet (see Appendix D). It was determined that there are no historical dry cleaners or auto stations within 600 feet and/or up gradient from the Site.

It is our opinion that a VEC in not likely to exist at the subject Site. The Vapor Encroachment Screen report is included in Appendix D.

8.0 SITE AND SURROUNDING AREA HISTORY

In order to construct the history of the Site and the surrounding area, GEOTEK reviewed reasonably ascertainable public documents, including aerial photographs, topographic maps, building records, city directories, fire insurance maps, and county assessor history records.

8.1 HISTORICAL SITE USAGE

8.1.1 AERIAL PHOTOGRAPH REVIEW

GEOTEK reviewed aerial photographs dated 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1989, 1990, 1994, 2005, 2009, 2012, 2016 and 2018 (see Appendix B).

The Site appears to be vacant and undeveloped land in the 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1989, 1990, 1994, 2005, 2009, 2012, 2016 and 2018 aerial photograph.

A 2018 aerial photograph is utilized for Figure 2 (Appendix A).

8.1.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the Escondido Quadrangle (15-minute series), dated 1893; the Escondido Quadrangle (15-minute series), dated 1901; the Escondido Quadrangle (15-minute series), dated 1947; the San Marcos and Rancho Santa Fe Quadrangles (7.5-minute series), dated 1948; the San Marcos and Rancho Santa Fe Quadrangles (7.5-minute series), dated 1949; the Rancho Santa Fe and San Marcos Quadrangles (7.5-minute series), dated 1968; the San Marcos and Rancho Santa Fe Quadrangles (7.5-minute series), dated 1983; the Rancho Santa Fe and San Marcos Quadrangles (7.5-minute series), dated 1993; and the Rancho Santa Fe and San Marcos Quadrangles (7.5-minute series), dated 2012 (see Appendix B).

The Site appears to be vacant land on all of the topographic map sheets reviewed for this assessment.

The 2012 topographic map sheet shows little detail other than streets in the vicinity. A 2012 topographic map sheet is utilized for Figure 1 (Appendix A).

8.1.3 BUILDING DEPARTMENT RECORDS

A Building Permit Report was not obtained for this assessment as the Site has been historically vacant land.

8.1.4 City Directory Review

GeoTek obtained The EDR – City Directory Image Report, as obtained from and provided by EDR, and included in Appendix B. An address for the Site was not provided for this assessment.

8.1.5 Sanborn Map Review

Sanborn Fire Insurance Maps for the parcel were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

8.1.6 Chain of Title

GeoTek has not received Chain-of-Title documents for the Site.

8.2 Historical Immediately Surrounding Property Usage

8.2.1 Aerial Photograph Review

GeoTek reviewed aerial photographs dated 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1989, 1990, 1994, 2005, 2009, 2012, 2016 and 2018 (see Appendix B).

The surrounding properties appear to be vacant and undeveloped land in the 1939, 1946 and 1964 aerial photographs.

Residential structures can be observed to the west and north in the aerial photographs dated 1964, 1967 and 1970. The remaining surrounding properties appear to be vacant land.

Commercial structures can be observed to the west, north and south in the aerial photographs dated 1979, 1985, 1989, 1990, 1994 and 2005. The property to the east appears to be vacant land.

The surrounding properties appear similar to current conditions in the 2009, 2012, 2016 and 2018 aerial photographs.

8.2.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the Escondido Quadrangle (15-minute series), dated 1893; the Escondido Quadrangle (15-minute series), dated 1901; the Escondido Quadrangle (15-minute series), dated 1947; the San Marcos and Rancho Santa Fe Quadrangles (7.5-minute series), dated 1948; the San Marcos and Rancho Santa Fe Quadrangles (7.5-minute series), dated 1949; the Rancho Santa Fe and San Marcos Quadrangles (7.5-minute series), dated 1968; the San Marcos and Rancho Santa Fe Quadrangles (7.5-minute series), dated 1983; the Rancho Santa Fe and San Marcos Quadrangles (7.5-minute series), dated 1993; and the Rancho Santa Fe and San Marcos Quadrangles (7.5-minute series), dated 2012 (see Appendix B).

The surrounding properties appear to be vacant land on the 1893 topographic map sheet.

A structure can be observed to the north of the Site on the 1901 topographic map sheet.

The surrounding properties appear to be vacant land on the 1947, 1948 and 1949 topographic map sheets.

Structures can be observed to the north and west on the 1968 topographic map sheet.

Structures can be observed to the north, west and south on the 1983 topographic map sheet.

The surrounding properties appear to be developed on the 1996 topographic map sheet.

The 2012 maps show little detail other than streets in the vicinity. The 2012 map is presented as Figure 1 in Appendix A.

8.2.3 CITY DIRECTORIES

GEOTEK has reviewed a City Directory Image report obtained from and provided by EDR for the Site and surrounding property addresses. The City Directory Image report provides information on numerous nearby property addresses. The named facilities do not currently represent an environmental concern to the Site.

8.2.4 SANBORN MAP REVIEW

Sanborn Maps for the Site were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

8.3 HISTORICAL USE SUMMARY

Based on readily available historic information, the Site appears to have been vacant and undeveloped land since at least 1939. The surrounding properties appear to historically have been vacant land from at least 1939 to at least 1953. Numerous structures can be observed to the north, west and south in an aerial photograph dated 1979.

Data gaps exist from 1901 to 1939, 1939 to 1946, 1953 to 1964, 1970 to 1979 and 1996 to 2005 due to the limited records which are reasonably ascertainable in the local area. However, it is our opinion that additional historic information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

9.0 SIGNIFICANT DATA GAPS

No significant data gaps were discovered while performing this Phase I Environmental Site Assessment. Therefore, it is our opinion that sufficient information was obtained to identify current Site conditions and past Site usage.

Minor data gaps include:

- Gaps in the historic records from 1901 to 1939, 1939 to 1946, 1953 to 1964, 1970 to 1979 and 1996 to 2005;

- GEOTEK has not received nor reviewed Chain-of-Title documents for the Site.

It is our opinion that additional information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

10.0 CONCLUSIONS AND RECOMMENDATIONS

GEOTEK has performed a Phase I Environmental Site Assessment (ESA) for the subject Site in substantial conformance with the scope and limitations of ASTM E 1527-13 and GEOTEK Proposal No. P-0300520-SD, dated March 24, 2020 Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report.

This Phase I Environmental Site Assessment has not revealed evidence of a recognized environmental condition or concern in connection with the subject Site.

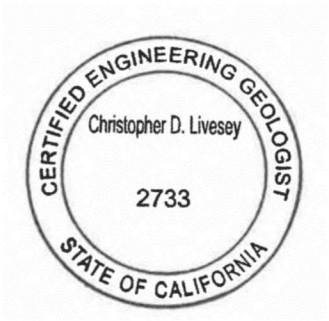
11.0 CERTIFICATIONS

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

The qualifications of the Team are included in Appendix E.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.



Christopher Livesey
Project Geologist, CEG 2733
Exp. 05/31/2021

J. Michael Batten, CEM, REPA
Environmental Services Manager
Registered Environmental Property
Assessor No. 113162
Expires 06/15/2021

12.0 REFERENCES

CALIFORNIA, STATE OF

- Kennedy, M.P., Tan, S.S., Bovard, K.R., Alvarez, R.M., Watson, M.J., and Gutierrez, C.I., 2007, "Geologic Map of the Oceanside 30x60-minute Quadrangle, California", California Geological Survey, Regional Geologic Map No. 2, scale 1:100,000
- Water Resources, Department of Hydrologic Data

ENVIRONMENTAL DATA RESOURCES, INC.

- Aerial Photo Decade Package, Inquiry No. 6147905.8, dated August 6, 2020
- Certified Sanborn Map Report, Inquiry No. 6147905.3, dated August 6, 2020
- City Directory Image Report, Inquiry No. 6147905.5, dated August 12, 2020
- Historical Topo Map Report, Inquiry No. 6177905.4, dated August 6, 2020
- Radius Map Report, Inquiry No. 6147905.2s, dated August 7, 2020
- Vapor Encroachment Screen Report, Inquiry No. 6147905.2s, dated August 13, 2020

FIRST AMERICAN TITLE COMPANY

- Preliminary Report, Order Number OSA-5976244 (tc), dated September 5, 2019

SAN DIEGO, COUNTY OF

- Assessor's Office, Records Inquiry
- Sherriff Department, Records Inquiry

SAN MARCOS, CITY OF

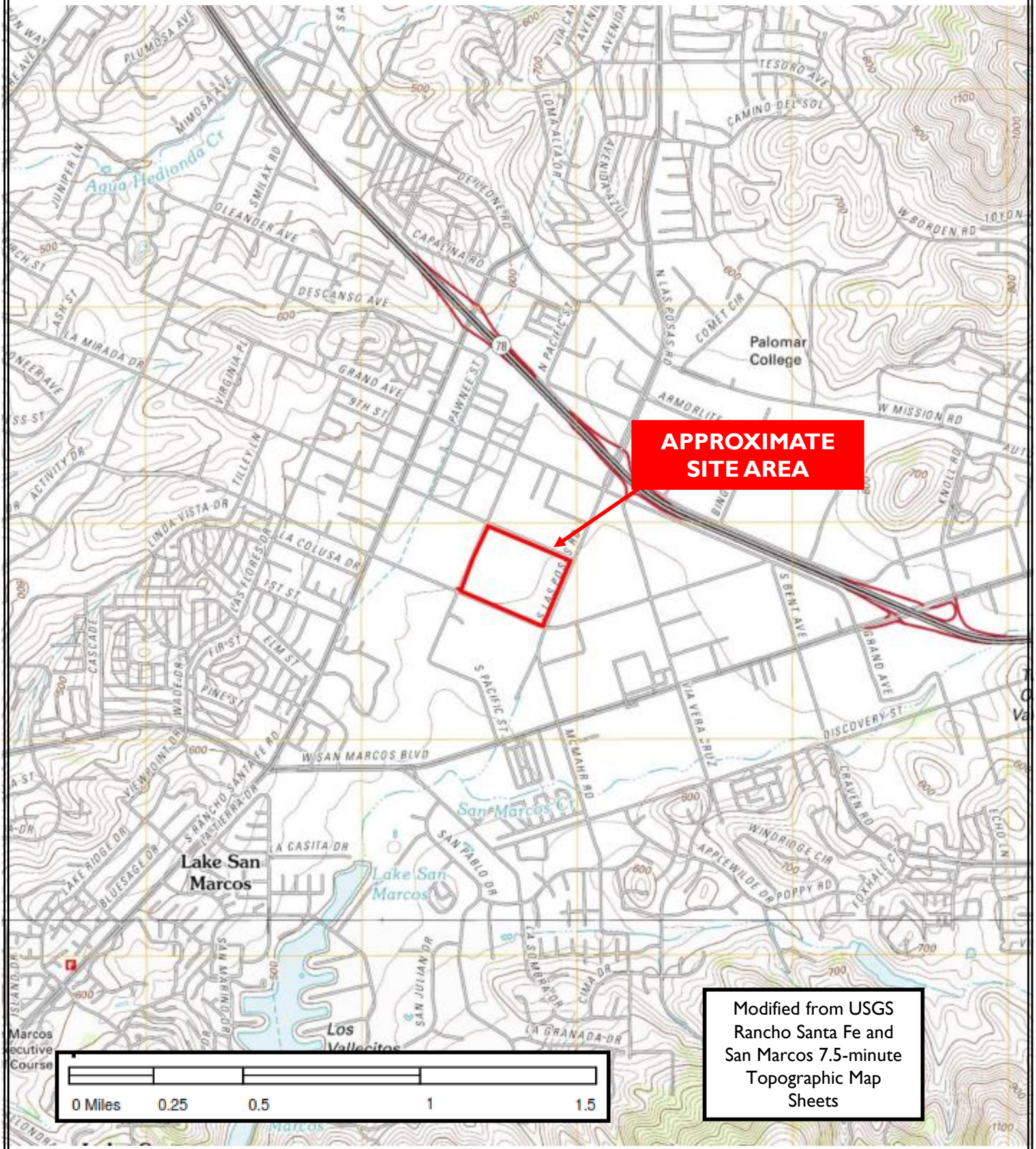
- Police Department, Records Inquiry

U.S. GOVERNMENT

- Drug Enforcement Agency
- Records inquiry, http://www.dea.gov/seizures
- Federal Emergency Management Agency (FEMA)

APPENDIX A

FIGURES



The Las Posas Owner LPV, LLC, a Delaware Limited Liability Company
APNs 219-222-01-00; -02-00; -03-00; and -04-00
San Marcos, San Diego County, California

Project No. 3649-SD

NORTH

Figure 1

Site Location and Topography Map

GEOTEK



The Las Posas Owner LPV, LLC, a Delaware Limited Liability Company
Pacific
San Marcos, San Diego County, California

GeoTek Project No. 3649-SD

GEOTEK

Figure 2

General Site Layout Map

APPENDIX B

SUPPORTING DOCUMENTS

USER QUESTIONNAIRE

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002, the *user* must provide the following information (if available) to the *environmental professional.* Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete.

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

CIRCLE YES *or* NO

If yes, please explain in detail.

(2) Are you aware of any Act Use Limitations (AUL), such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

YES *or* NO

If yes, please explain.

(3) As the *user* of this Environmental Site Assessment (ESA) do you have any specialized knowledge or familiarity related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or its neighboring *property,* so that you may have specific knowledge of the chemicals and processes used by this type of business?

YES *or* NO

If yes, please explain.

(4) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

YES *or* NO

If you believe that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

YES *or* NO A

If yes, please explain.

(5) Are you aware of commonly known or *reasonably* ascertainable information that would help the *environment professional* to identify conditions pinpointing releases or threaten releases of hazardous materials and/ or chemicals? For example, as user,

(a.) Do you know of any past uses of the *property*? YES or NO

(b.) Do you know of specific chemicals that are present or once were present at the *property*? YES or NO

(c.) Do you know of any chemical spills or any other chemical releases that have taken place at the *property*? YES or NO

(d.) Do you know of any environmental cleanups that have taken place at the *property*? YES *or* NO

If any yes, please explain.

(6) As the user of this Environmental Site Assessment (ESA), based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of a contamination at the *property*?

YES *or* NO

If yes, please explain.

Completed By_____
Print Name

_____

Pacific
La Miranda Dr
San Marcos, CA 92078

Inquiry Number: 6147905.8
August 06, 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

08/06/20

Site Name:

Pacific
La Miranda Dr
San Marcos, CA 92078
EDR Inquiry # 6147905.8

Client Name:

□eoTe□
1384 Poinsettia Ave. A
Vista□CA □□081
Contact: Chris D. Livesey

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

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INQUIRY #: 6147905.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 6147905.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 6147905.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 6147905.8
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 6147905.8
YEAR: 1994
= 500'
N
EDR



INQUIRY #: 6147905.8

YEAR: 1990

= 500'

N

EDR


INQUIRY #: 6147905.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 6147905.8
YEAR: 1985
= 500'
N
EDR



INQUIRY #: 6147905.8

YEAR: 1979

= 500'

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EDR


INQUIRY #: 6147905.8
YEAR: 1970
= 500'
N
EDR



INQUIRY #: 6147905.8

YEAR: 1967

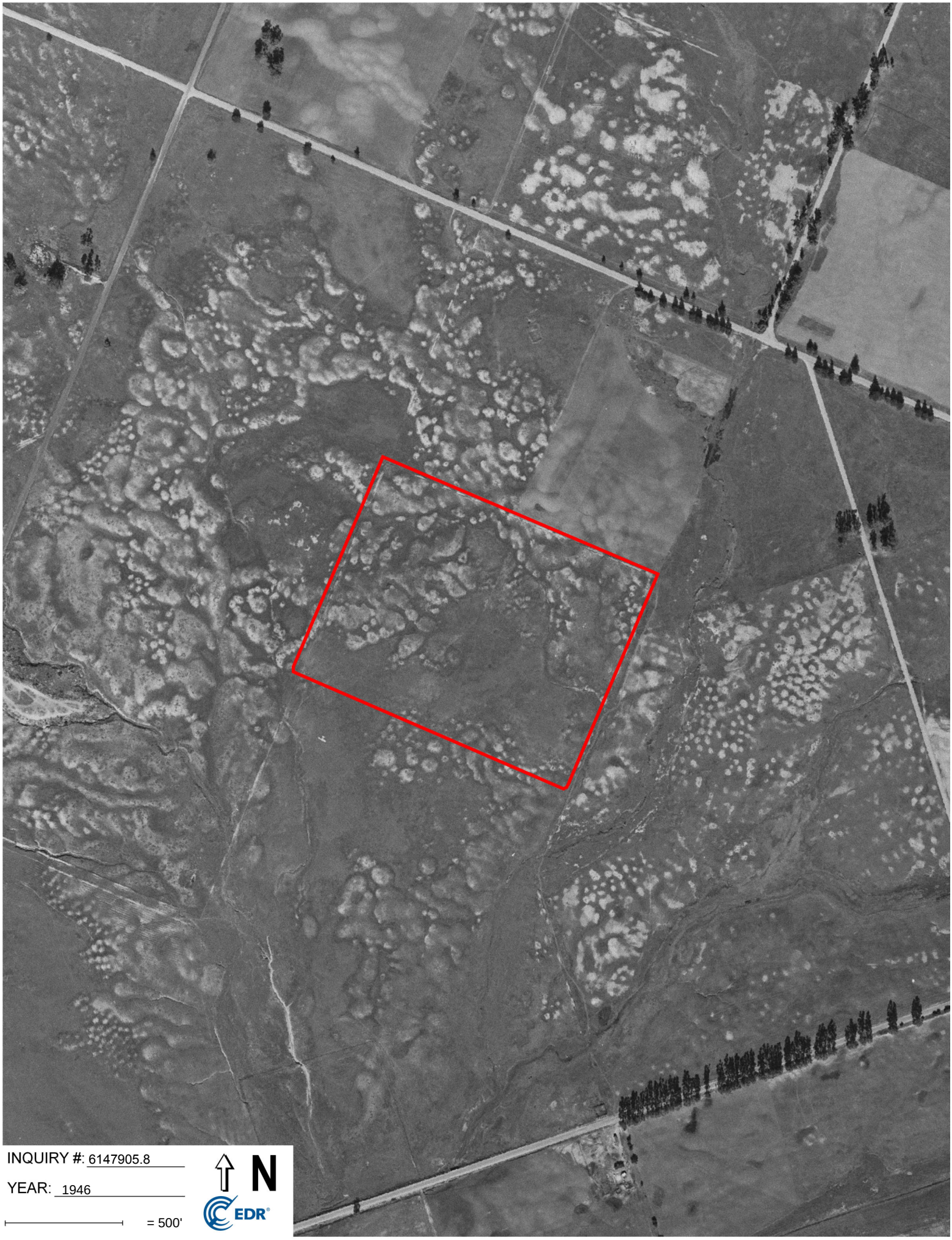
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EDR


INQUIRY #: 6147905.8
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EDR


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YEAR: 1953
= 500'
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EDR


INQUIRY #: 6147905.8
YEAR: 1946
= 500'
N
EDR



INQUIRY #: 6147905.8

YEAR: 1939

= 500'

N

EDR

Pacific

La Miranda Dr

San Marcos, CA 92078

Inquiry Number: 6147905.3

August 06, 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

08/06/20

Site Name:

Pacific
La Miranda Dr
San Marcos, CA 92078
EDR Inquiry # 6147905.3

Client Name:

Geotek
1384 Poinsettia Ave. A
Vista□CA □□081
Contact: Chris D. Livesey

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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 # 4276-4DF3-A9EC

PO # NA

Project 3649-SD

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 4276-4DF3-A9EC

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

The Sanborn Library LLC Since 1866™

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Di□c□ai□ □r□□C□□□ri□□□a□d□□rad□□ ar□N□ic□

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Pacific
La Miranda Dr
San Marcos, CA 92078

Inquiry Number: 6147905.5
August 12, 2020

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
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TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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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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The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1986	☑	☐	Haines Criss-Cross Directory
1982	☑	☐	Haines Criss-Cross Directory
1979	☑	☐	Haines Criss-Cross Directory
1975	☑	☐	Haines Criss-Cross Directory
1971	☑	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

La Miranda Dr
San Marcos, CA 92078

Year	***CD Image***	***Source***

LA MIRADA DR

2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A12	EDR Digital Archive
1992	pg A14	EDR Digital Archive
1986	pg A15	Haines Criss-Cross Directory
1986	pg A16	Haines Criss-Cross Directory
1982	pg A17	Haines Criss-Cross Directory
1979	pg A18	Haines Criss-Cross Directory
1979	pg A19	Haines Criss-Cross Directory
1975	pg A20	Haines Criss-Cross Directory
1971	pg A21	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 2017

1330	FOLKLORE VINTAGE RENTALS
1340	QUALITY ASSURED INC
1348	COMM PEDIA
	GROUND SERVICE TECHNOLOGY
1358	PMR TRUCK REPAIR
1370	JOHN DEERE LANDSCAPES
1410	CALIFORNIA KENYON PLASTERING OF SOUT
1523	WRIGHT, ARLYNN G
1529	PANGRACE, JOHN P
1539	STREAMLINE AUTO BODY
1545	HERTZ
	HERTZ CAR RENTAL
	TAG AUTOBODY INC
1555	ADP GRANITE & MARBLE
	BULL STEEL & TUBE INC
	WEST COAST CABINETRY
1565	ADP GRANITE & MARBLE DESIGNS INC
	ARTISTIC CABINET INC
	D S METAL FABRICATION
	H & M CABINET CO
	JOHNNY RAYS CUSTOM COACH WORKS
1604	CLASSIC COMPETITION
	FUME WORKS
	KV BENNETT CONSTRUCTION
	SAN DIEGO SPECILTY PRODUCE INC
1615	MARCON PRODUCTS
1621	PACWEST CONSTRUCTION
3208	J & M BAIT DISTRIBUTORS INC
3302	KUDO, SUSIE A
3338	DUPREE, JOHN H
3344	CORTEZ, VALENTIN J
3422	CALAMIA, ROCCO
3434	VILLAVERDE, LEONARDO
3476	HABEGER, LYNNE
3482	SALCEDO, OSCAR G
3503	ESCOBEDO, JOSE G
3513	NAVARRO, HECTOR S
3517	CONTRERAS, FLORENCIO S
3529	GRANT, RUSSELL D
3537	KULESZA, RANDY C
3542	BAUTISTA, MIGUEL
3553	DELGADO, PILAR
3602	CENDEJAS, JESUS G
3608	PRADILLADA, CECIL
3614	RESENDIZ, ORALIA V
3620	AMADOR, JOSE N
3625	OLAZABA, FERNANDO D
3626	GARCIA, DAVID
3632	NAVARRA, MIGUEL A
3633	PRANGE, MICHAEL

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

LA MIRADA DR 2017 (Cont'd)

3638 PEREZ, JOSE
3639 FLORES, CINDY
3650 GARCIA, FABIAN
3656 ANAYA, ALBERT V
3660 WOLF, ALV S
3661 PEREZ, SUZANNE R
3697 SAN MARCOS UNIFIED SCHOOL DISTRICT

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 2014

1348	ANDERSON REPAIR
	BOWCON COMPANY INC
1358	SAN DIEGO CAR SALON
1370	JOHN DEERE LANDSCAPES
1410	KENYON PLASTERING OF SOUTH CALIFORNI
1523	WRIGHT, ARLYNN G
1525	HERNANDEZ, RAYMUNDO
1529	OCCUPANT UNKNOWN,
1539	STREAMLINE AUTO BODY
1545	HERTZ
	TAG AUTOBODY INC
1565	H & M CABINET CO
1604	CLASSIC COMPETITION
	KV BENNETT CONSTRUCTION
	PROJECT STEEL
	SAL CAL CONSTRUCTION
	SAN DIEGO SPECILTY PRODUCE INC
1615	MAR CON PRODUCTS
1621	PACWEST CONSTRUCTION
3208	D & M WHOLESALE
	D & M WHOLESALE FLORIST
	J & M BAIT DISTRIBUTORS INC
3240	LOPEZ, ANTONIO
3303	OCCUPANT UNKNOWN,
3422	CALAMIA, ROCCO
3434	LEDESMA, AURELIA G
3443	SEGURA, CONNIE D
3456	HODGE, BOBBY E
3476	HABEGER, CRAIG S
3482	SALCEDO, OSCAR G
3502	KUDO, SUSIE
3503	ESCOBEDO, JOSE G
3513	NAVARRO, HECTOR S
3517	CONTRERAS, FLORENCIO S
3529	GRANT, RUSSELL D
3537	KULESZA, RANDY C
3541	MAUGA, SAMUELU U
3542	BAUTISTA, MIGUEL
3553	DELGADO, PILAR
3602	CENDEJAS, JESUS G
3608	PRADILLADA, CECIL
3614	RESENDIZ, O
3619	DEFIGARELLI, JON
3620	OCCUPANT UNKNOWN,
3625	OLAZABA, FERNANDO D
3626	PEREZ, DAVID G
3632	NAVARRA, MIGUEL A
3633	PRANGE, MICHAEL
3638	BENNETT, NORMAN
3639	MARTINEZ, ANA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

LA MIRADA DR 2014 (Cont'd)

3644 GATICA, ALBERTO G
3650 GARCIA, FABIAN
3653 OCCUPANT UNKNOWN,
3656 ANAYA, ALBERT V
3660 WOLF, ALV S
3661 DIXON, LINDA
3668 TAVERNIER, SOFIA
3670 BATIZ, OLGA
3697 ALVIN DUNN ELEMENTARY SCHOOL
SAN MARCOS UNIFIED SCHOOL DISTRICT

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 2010

1340	QUALITY ASSURED INC
1348	MJB HEATING & AIR COND INC
	RCR CO
1358	PMR TRUCK
1410	WROUGHT IRON FENCING & SUPPLY
1523	WRIGHT, DONALD S
1529	THORLEY, RAYMOND J
1539	STREAMLINE AUTOBODY
1545	TAG COLLISION & REPAIR CTR
1555	BULL STEEL & TUBE INC
1565	H & M CABINET CO
	LIGHT AUTO REPAIR
	STEVES BODY WORKS
1604	CLOSET CRAFTERS
	K V BENNETT CONSTRUCTION
	STORAGE SOLUTIONS
	TLR HYDRAULICS
1615	MARCON PRODUCTS
1621	WEST COAST COMMUNICATIONS VCI
3208	D & M WHOLESALE FLORIST
	J & M BAIT DISTRIBUTORS INC
3240	LOPEZ, NESTOR J
3302	OCCUPANT UNKNOWN,
3303	OCCUPANT UNKNOWN,
3318	DALM, GARY W
3338	BARTHOLET, JAMES F
3422	CALAMIA, ROCCO
3434	LEDESMA, AURELIA G
3443	SEGURA, CONNIE D
3456	HODGE, BOBBY E
3476	HABEGER, CRAIG S
3482	SALCEDO, OSCAR G
3503	ESCOBEDO, JOSE G
3513	NAVARRO, HECTOR S
3529	GRANT, RUSSELL D
3537	OCCUPANT UNKNOWN,
3541	MAUGA, SAMUELU U
3542	BAUTISTA, MIGUEL
3553	ESCAMILLA, JESUS E
3602	OCCUPANT UNKNOWN,
3608	PRADILLADA, CECIL
3614	PRYOR, LAURA J
3619	DIAZ, PIO F
3620	AMADOR, JOSE N
3625	OLAZABA, FERNANDO D
3626	PEREZ, DAVID G
3632	NAVARRA, MIGUEL A
3633	PRANGE, JAMES H
3638	ACOSTA, RUBEN
3639	MARTINEZ, ANA

LA MIRADA DR 2010 (Cont'd)

3644	GATICA, ALBERTO G
3650	GARCIA, FABIAN
3653	CRABTREE, STEPHEN J
3656	ANAYA, ALBERT V
3660	WOLF, ALV S
3661	DIXON, LINDA
3668	TAMADDON, FARRIN
3670	OCCUPANT UNKNOWN,
3697	ALVIN DUNN ELEMENTARY SCHOOL

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 2005

1330 PERFORMANCE POLY & PACKAGING C
SAN DIEGO PRODUCTS
1340 QUALITY ASSURED INC
1348 M J B HEATING & AC
MJB HEATING AND AIR CONDITIONING INC
OCCUPANT UNKNOWN,
1370 JOHN DEERE LANDSCAPES
WROUGHT IRON FENCING & SUPPLY INC
1410 WROUGHT IRON FENCING SUPPLY
1523 WRIGHT, DONALD S
1525 HERNANDEZ, RAYMUNDO
1529 THORLEY, RAYMOND
1539 D & J TRUCK & AUTO REPAIR
STREAMLINE AUTOBODY MB
1545 TAG AUTOBODY INC
TAG COLLISION & REPAIR CENTER
1555 FOLLIS MILLWORK INC
1565 H & M CABINET CO
MAHAN WHOLESALE DISTRIBUTION
STEVE S BODY WORKS
TRIDENT BOTTLED WATER ACCESSORIES
1604 COASTAL CLASSICS CORP
KV BENNETT CONSTRUCTION
RONS AUTO BODY AND RESTORATION
VANGUARD FIRE PROTECTION INC
1621 WEST COAST COMMUNICATIONS INC
3240 RENDON, ROSALBA
3302 OCCUPANT UNKNOWN,
3303 KUDO, SUSIE
3318 DALM, GARY W
3338 INTERNATIONAL STRATEGIES LLC
MUNOZ, JULIE A
3344 CORTEZ, HELEN M
3422 CALAMIA, ROCCO
3434 LEDESMA, AURELIA G
3482 SALCEDO, SANDRA
3503 ESCOBEDO, JOSE G
3513 OCCUPANT UNKNOWN,
3517 CONTRERAS, SOFIA
THE CONTRERAS MAID CLEANING
3529 GRANT, RUSSELL D
3541 MAUGA, SAMUELU U
3542 BAUTISTA, MIGUEL
3553 LANGLEY, STEVEN P
3602 CENDEJAS, JESUS
3608 IBARRA, PEDRO A
3614 PRYOR, LAURA J
3619 DEFIGARELLI, PAUL L
3620 AMADOR, JOSE N
3625 OLAZABA, FERNANDO D

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 2005 (Cont'd)

3626 PEREZ, DAVID G
3632 NAVARRA, MIGUEL
3633 PRANGE, JAMES H
3638 AFFORDABLE JANITORIAL & CLEANING
HAYES, SHANNON
3639 MARTINEZ, JOSE R
3644 STAMPFLI, SHIRLEY K
3653 CRABTREE, STEPHEN M
3656 ANAYA PAINTING
ANAYA, ALBERT V
3660 WOLF, ALV S
3661 DIXON, LINDA
3668 ANZALDO, JUAN C
3670 MACY, RUSSELL A

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 2000

1330	SAN DIEGO PRODUCTS
1340	QUALITY ASSURED INCORPORATED
1348	MJB HEATING & AIR CONDITIONING
	PACIFIC COAST PLUMBING INCORPORATED
	PMR TRUCK REPAIR
1358	CAL SPAS SAUNAS & STEAM ROOMS
1370	BARRETT FENCE COMPANY INCORPORATED
	W I F COATINGS
	WROUGHT IRON FENCING & SUPPLY INCORPORATED
1523	WRIGHT, E A
1525	OCCUPANT UNKNOWN,
1529	OCCUPANT UNKNOWN,
1539	D & J AUTOMOTIVE & TRUCK REPAIR
1545	SAN DIEGO FINE HARDWOODS
	TAG COLLISION & REPAIR CENTER
1555	FOLLIS MILLWORK INCORPORATED
1565	CUSTOM COACHWORKS
	H & M CABINET COMPANY
1604	F FLOYD SEWING MACHINE CO
	FLOYD SEWING MACHINE CO OF NORTH COUNTY
	JOES CLASSIC & CUSTOM AUTO
	KV BENNETT CONSTRUCTION
	MAGNACRAFT CORPORATION
	RONS AUTOS
	SCHENKER ENTERPRISES
	TONYS CUSTOM UPHOLSTERY
	VANGUARD FIRE PROTECTION INCORPORATED
1615	MAR CON PRODUCTS
	MARCON PRODUCTS
1621	PAC WEST CONSTRUCTION
3208	SELENAS FLOWERS INCORPORATED
	TOWNSEND ROSES
3302	OCCUPANT UNKNOWN,
3303	HANA VALLEY FLORAL
3318	DALM, GARY W
3338	MUNOZ, JULIE A
3422	OCCUPANT UNKNOWN,
3434	LEDESMA, JOE
3443	SEGURA, PAUL E
3456	HODGE, BOBBY
3482	OCCUPANT UNKNOWN,
3503	ESCOBEDO, JOSE
3513	NAVARRO, HECTOR
3529	OCCUPANT UNKNOWN,
3537	OCCUPANT UNKNOWN,
3541	MAUGA, SAMUELU
3542	ROWE, RICHARD G
3553	LANGLEY, STEVEN P
3608	IBARRA, PEDRO
3614	MCCULLEY, LAURA J

LA MIRADA DR 2000 (Cont'd)

3619 DEFIGARELLI, PAUL
3620 BRENDLE, LESLIE C
3625 OLAZABA, F
3626 OCCUPANT UNKNOWN,
3632 NAVARRA, MIGUEL
3633 PRANGE, JAMES
3638 WRIGHT, SHANNON
3639 MARTINEZ, JOSE
3644 OCCUPANT UNKNOWN,
3647 OCCUPANT UNKNOWN,
3650 RODRIQUEZ, OLIVIA
3653 CRABTREE, STEPHEN M
3660 WOLF, A S
3661 DIXON, LINDA
3668 ANZALDO, JUAN C
3697 ALVIN DUNN ELEMENTARY SCHOOL
BORREGO SPRINGS UNIFIED SCHOOL DISTRICT OFFICES
SAN MARCOS UNIFIED SCHOOL DISTRICT 1 CIVIC CENTER DR

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 1995

1330	SAN DIEGO PRODUCTS
1340	STINES MACHINE INC
1348	MJB HEATING & AIR COND
	PACIFIC COAST PLUMBING INC
1358	CAL SPAS
1521	OCCUPANT UNKNOWNN
1523	WRIGHT, E A
1525	OCCUPANT UNKNOWNN
1529	REICHEL, WARREN N
1539	D & J AUTOMOTIVE & TRUCK RPR
1545	J E HIGGINS LUMBER CO
1555	FOLLIS MILLWORK INC
1565	H & M CUSTOM CABINETS
1604	OXFORD ENGINEERING INC
	RESTORATIONS BY BILL TAYLOR
	RONS AUTOS
	SCHENKER ENTERPRISES
	TONYS CUSTOM UPHOLSTERY
1615	MAR CON PRODUCTS
1621	KIP INC
	TREMONT EQUIPMENT CO
3208	MICKEYS FLOWERS
	SCOTT TOWNSEND WHOL FLORIST
	SELENAS FLOWERS INC
3302	KUDO, GEORGE
3303	HANA VALLEY FLORAL
3318	OCCUPANT UNKNOWNN
3338	VANCLEVE, DAVID
3434	LEDESMA, JOE
3443	SEGURA, PAUL E
3456	HODGE, BOBBY
	PAGE, B
3482	HARO, TIRZO
3503	ESCOBEDO, JOSE
3513	REYES, CHARLES
3541	MAUGA, SAMUELU
3542	ROWE, RICHARD G
3553	LANGLEY, STEVEN P
3608	OCCUPANT UNKNOWNN
3614	OCCUPANT UNKNOWNN
3619	DEFIGARELLI, PAUL
3620	BRENDLE, LESLIE C
3625	OLAZABA, F
3626	NAVARRO, HECTOR
3632	OCCUPANT UNKNOWNN
3633	PRANGE, JAMES
3638	CARUTHERS, ERIC
3639	MARTINEZ, JOSE
3644	BOWKER, GARY
3647	DORSEY, WILLIAM R

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 1995 (Cont'd)

3650 OCCUPANT UNKNOWNN
3653 CRABTREE, STEPHEN M
3656 ANAYA, ALBERT V
3660 WOLF, SCOTT
3661 VEGA, VICTOR M

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

LA MIRADA DR 1992

1330	SD PRODUCTS
1340	STINES MACHINE INC
1348	M J B HTNG&AIR COND
	PAC CST PLUMBING
1358	RAINBOW CASUALS
1370	SUN WEST INSULATION
1523	WRIGHT, EDITH A
1529	WRIGHT, STEVE
1539	D&J AUTOMOTIVE
1545	HIGGINS J E LMBR CO
1555	FOLLIS MILLWORK INC
1565	DILLON, JAMES
	H&M CUSTOM CABINETS
	MASTERCRAFT WOODWRK
1604	INTL POLY BAG INC
	LODGE, RON
	OXFORD ENGRG INC
	RAMONA WATER
	RESTORATIONS B T
	SCHENKER ENTPRS
	SD ALUMINUM CRAFT
1615	MAR CON PRODUCTS
1621	K I P INC
	TREMONT EQUIP CO
3208	GEORGES WHSL FLRST
	MICKEYS FLOWERS
3302	KUDO, GEORGE
3303	HANA VLY FLORAL
3318	JOHNSON, O R
3434	LEDESMA, JOE
3443	SEGURA, PAUL
3456	HODGE, BOBBY
3482	BAUTISTA, ERASMO
	HARO, TIRZO
3503	WILHORN, HARRY
3542	ROWE, RICHARD G
3602	ZENDEJAS, JESUS
3608	RICHERSON, GARY D
3619	DEFIGARELLI, PAUL
3625	OLAZABA, F
3626	NAVARRO, HECTOR
3661	VEGA, F F

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1986



LA MIRADA DR 92069
SAN MARCOS

1330	COAST GRAPHICS INC	452-5521 +6
1340	STINES MACHINES	746-3374 3
1348	M J B HTNG&AIR COND	744-9450 +6
	PAC CST PLUMBING	744-6874 5
1358	J W LANDSCAPE MNTNC	744-7736 +6
	JOHNSTON CONCRETE	744-3465 9
	MARTINEAU JOANNE	744-5523 +6
	MARTINEAU ROCK A	744-5523 +6
1370	LISTER R C CONSTR	471-1171 +6

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1986



LA MIRADA DR 92069 CONT..

	MCCONNELL DRYWALL	744-7812	+6
	TURNER ROOFING	744-3971	2
1410	TRI CITIES AUTO	744-8400	0
	TRI CITIES AUTO	436-6060	2
1521	APKER BONNIE	727-0381	4
	SAN MARCOS DRAPERYS	744-5826	1
1523	WRIGHT E A	744-2200	0
1525	WAGNER L F	744-2125	
1529	WRIGHT A GARY	744-3230	
1539	D&J AUTOMOTIVE	744-5440	8
1555	FOLLIS MILLWORK INC	744-4700	
	NORTH CO WOOD SHVNG	744-4700	3
1565	FINISH WAREHOUSE	471-2350	6
1615	MAR CON PRODUCTS	744-3356	
	MARCON PROD	744-3356	
1621	K I P INC	744-8311	2
	LYNCH W M CO	744-3370	8
1624	XXXX	00	
3503	WILHORN HARRY	744-0747	
	WLIHORN PHYLLIS	744-0747	6
3614	MORRIS RICK	727-6848	+6
3619	MIRAMONTES RAMIRO	727-2237	4
3626	NAVARRO HECTOR	727-2068	5
3632	NAVARRA MIGUEL	727-3028	8
3633	PRANGE JAS	727-3279	
3638	XXXX	00	
3639	EDIE BOB	727-4647	3
	EDIE MARY	727-4647	
3647	GONZALES GLORIA A	727-3400	
	OCEGUEDA LUCY M	727-2707	5
3650	GARCIA ALBERTA	727-6427	5
3653	KAZEBEE BLAINE	727-4342	8
	RESIDENTIAL GLASS	727-1353	4
3661	VEGA VICTOR JR	727-9867	4
	VEGA VICTOR M	744-5760	7

★ 21 BUS 23 RES 8 NEW

LA MIRADA DR 92083 VISTA

3208	ROSEFLOR GREENHOUSE	727-4170	2
3302	KUDO GEO	727-1634	
3318	JOHNSON O R	727-1955	
3338	DEAN BRUCE R	727-4207	4
3344	XXXX	00	
3422	HOWARD CHRISTINE	727-4058	+6
	HOWARD DALE	727-4058	+6
3434	LEDESMA JOE	727-7449	
3443	SEGURA CONNIE	727-2894	
	SEGURA PAUL E	727-2894	
3456	HODGE BOBBY	727-1951	
	HODGE PAULA	727-1951	
3482	HARO TIRZO	727-6506	1
3542	ROWE RICHARD G	727-3693	

★ 1 BUS 13 RES 2 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1982

LA MIRADA DR 92069
SAN MARCOS

1358	APOLLO INSULATION	744-5053	+2
	JOHNSTON CONCRETE	744-3465	9
1370	TURNER ROOFING	744-3971	+2
	TURNER RUDY L	747-6347	+2
1410	TRI CITIES AUTO	744-8400	0
	TRI CITIES AUTO	436-6060	+2
1521	APKER R C	727-0381	8
	APKER R C	744-5826	
	SAN MRCS DRAPERIES	744-5826	1
1523	WRIGHT E A	744-2200	0
1525	WAGNER PHILLIP	744-2125	
1529	WRIGHT A GARY	744-3230	
1539	D&J AUTOMOTIVE	744-5440	8
1555	FOLLIS MILLWORK INC	744-4700	4
1565	DEVELOPERS FINISH	744-3754	8
	HARVEY MOLDING CO	727-3171	8
1615	MAR CON PRODUCTS	744-3355	6
1621	K I P INC	744-8311	+2
	LYNCH W M CO	744-3370	8
1624	XXXX	00	

★ 14 BUS 6 RES 5 NEW

LA MIRADA DR 92083
VISTA

3208	ROSEFLOR GREENHOUSE	727-4170	+2
3240	XXXX	00	
3302	KUDO GEO	727-1634	
3318	JOHNSON O R	727-1955	
3324	XXXX	00	
3338	DEAN HARRY ED	727-2714	7
3344	DECASTRO FRED G	727-5688	1
3422	CALAMIA G L	727-6919	1
3434	LEDESMA JOE	727-7449	
3443	SEGURA PAUL E	727-2894	4
3456	HODGE BOBBY	727-1951	
	HODGE PAULA	727-1951	
3456½	PRICE EDMOND I	727-0462	0
3482	HARO TIRZO	727-6506	1
3503	WILHORN HARRY	744-0747	0
	WILHORN HARRY F	727-0212	
3542	ROWE RICHARD G	727-3693	6
3602	ACUNA JOHN	727-5077	9
3608	XXXX	00	
3614	XXXX	00	
3619	ZUMBRUNNEN MICHAEL	727-7924	+2
3625	XXXX	00	
3626	XXXX	00	
3632	NAVARRA MIGUEL	727-3026	8
3633	PRANGE JAS	727-3279	6
3638	XXXX	00	
3639	MCKEAN ARTHUR T	727-5813	1
3647	GONZALES GLORIA A	727-3400	5
3650	XXXX	00	
3653	KAZEBEE BLAINE	727-4342	8
3661	VEGA VICTOR M	744-5760	7

★ 1 BUS 30 RES 2 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1979

LA MIRADA DR 92069
SAN MARCOS

1358★	JOHNSTON CONCRETE	744-3465+	9
1410★	PALOMAR CMNTY CLG	744-2677	5
★	REGIONAL OCCUP PROG	744-4246	B
1521	APKER R C	744-5826	
	APKER R C	727-0381	B
★	SANMARCOS DRAPERIES	744-5826	4
1523	WRIGHT A H	744-2200	1
1525	WAGNER PHILLIP	744-2125	
1529	WRIGHT A GARY	744-3230	1
1539★	D&J AUTOMOTIVE	744-5440	8
1555★	FOLLIS MILLWORK INC	744-4700	4
1565★	DEVELOPERS FINISH	744-3754	B
★	HARVEY MOLDING CO	727-3171	8
1615★	MAR CON PRODUCTS	744-3355	6
1621★	LYNCH W M CO	744-3370	8
1524	XXXX	00	
★	10 BUS 6 RES	1 NEW	

LA MIRADA DR 92083
VISTA

3208	ASCENCIO LUIS	727-4170+	9
3240	SOZA ERNESTINA	727-5294+	9
3302	KUDO GEO	727-1634	1
3318	JOHNSON O R	727-1955	
3324	XXXX	00	
3338	DEAN HARRY ED	727-2714	7
3344	GIBBS ROBT	727-3604	6
3422	BENNETT DARRELL W	727-2029	7
3434	LEDESMA JOE	727-7449	
3443	SEGURA PAUL E	727-2894	4
3456	HODGE BOBBY	727-1951	
	HODGE PAULA	727-1951	
3482	GERTNER LARRY G	727-1126	8
3503	WILHORN AUDA MAE	744-0747	2
	WILHORN HARRY F	727-0212	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1979

LA MIRADA DR		92083 CONT	
3542	ROWE RICHARD G	727-3693	6
3602	ACUNA JOHN	727-5077	+ 8
3608	XXXX	00	
3614	XXXX	00	
3519	BENGIVENNI J	727-3508	+ 8
3625	XXXX	00	
3626	XXXX	00	
3632	NAVARRA MIGUEL	727-3026	8
3633	PRANGE JAS	727-3279	6
3638	SHELTON TRUMAN	727-2505	7
3639	AUDIBERT ROBT	727-4313	8
3647	GONZALES JOHN JR	727-3400	5
3650	XXXX	00	
3653	KAZEBEE BLAINE	727-4342	8
3661	VEGA VICTOR M	744-5760	7
★	0 BUS 30 RES	4 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1975

LA MIRADA DR 92069 SAN MARCOS

1410 *OALES ENTERPRISES 744-2490+5
*PAC CABINETS 744-0817 4
*PALOMAR COLLEGE RDP 744-2677+5
1521 APKER R C 744-5826
*SAN MARCS ORAPERIES 744-5826 4
1523 SPARKS GEO 744-1569 4
WRIGHT A H 744-2200 1
1525 WAGNER PHILLIP 744-2125
1529 WRIGHT A GARY 744-3230 1
1555 *FDLLIS MILLWDRK INC 744-4700 4
1615 *SOUTHWEST CNCRT PRO 744-3355 3
1624 CRDCKETT OICK 744-1272+5
CROCKETT JOYCE 744-1272+5
* 6 BUS 7 RES 4 NEW

LA MIRADA DR 92083 VISTA

3240 CASTRO GENARD 727-3091+5
3302 KUOO GEO 727-1634 1
3316 JDHNSDN D R 727-1955
3324 XXXX OO
3338 GREEN MELVILLE F 727-2714 4
3422 DALTON MARSHA I 727-3212+5
DALTON MICHAEL H 727-3212+5
3434 LEDESMA JOE 727-7449
3443 SEGURA PAUL E 727-2894 4
3456 HDOGE BDBBY 727-1951
HOOGE PAULA 727-1951
3503 WILHDRN AUOA MAE 744-0747 2
WILHORN HARRY F 727-0212
3542 HENORIX MARGARET 727-1307 3
HENORIX PHILLIP MAJ 727-1307 3
36D2 LDVELACE JESSE 727-2911 4
3608 XXXX DD
3614 ABRAMSDN A L 744-4839 3
3626 GOMEZ MARIA 727-2661 4
3632 XXXX OO
3638 PETERSON ELLEN M 744-2936 3
3647 GONZALES GLORIA 727-3400+5
GONZALES JOHN JR 727-3400+5
3650 MOORE ALAN F 727-0138 3
* 0 BUS 24 RES 5 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

LA MIRADA DR 1971

LA MIRADA DR 92069 SAN MARCOS

1521	APKER R C	727-0381
	APKER R C	744-5826
1523	WRIGHT A M	744-2200+1
	WRIGHT EDITH A	744-2200
1525	WAGNER PHILLIP	744-2125
1529	WRIGHT A GARY	744-3230+1
1624	PRICE MARTIN A	744-2614
	* 0 BUS 7 RES	2 NEW

LA MIRADA DR 92083 VISTA

3302	KUDO GEO	727-1634+1
3318	JOHNSON O R	727-1955
3324	XXXX	OO
3422	ONEY GLORIA C	744-2366
3434	LEDESMA JOE	727-7449
3456	HODGE BOBBY	727-1951
	HODGE PAULA	727-1951
3456½	PHILLIPS JAS L	727-0154+1
	PHILLIPS SHARON	727-0154+1
3503	WILHORN HARRY F	727-0212
	*WILLY ENTERPRISES	744-0747 O
	* 1 BUS 10 RES	3 NEW

Pacific

La Miranda Dr

San Marcos, CA 92078

Inquiry Number: 6147905.4

August 06, 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

08/06/20

Site Name:	Client Name:
Pacific	Geotek
La Miranda Dr	1384 Poinsettia Ave. A
San Marcos, CA 92078	Vista, CA 92081
EDR Inquiry # 6147905.4	Contact: Chris D. Livesey

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geotek were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	33.139382 33° 8' 22" North
Project:	3649-SD	**Longitude:**	-117.196001 -117° 11' 46" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	481719.23
		UTM Y Meters:	3666756.11
		Elevation:	544.00' above sea level

Maps Provided:

2012	1893
1996	
1983	
1968	
1949	
1948	
1947	
1901	

Di□c□ai□ □r□□C□□□ri□□□a□d□□rad□□ ar□N□□ic□

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Topo Sheet Key

This □DR To□o Ma□ Re□ort is □ased □□on the fo□o□in□ □S□S to□o□ra□hic □a□ sheets.

2012 Source Sheets



Rancho Santa Fe
2012
7.5-minute, 24000

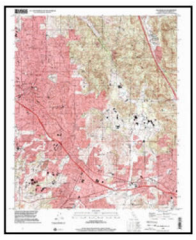


San Marcos
2012
7.5-minute, 24000

1996 Source Sheets



Rancho Santa Fe
1996
7.5-minute, 24000
Aerial Photo Revised 1996



San Marcos
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1983 Source Sheets



San Marcos
1983
7.5-minute, 24000
Aerial Photo Revised 1980

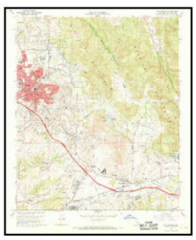


Rancho Santa Fe
1983
7.5-minute, 24000
Aerial Photo Revised 1980

1968 Source Sheets



Rancho Santa Fe
1968
7.5-minute, 24000
Aerial Photo Revised 1967



San Marcos
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

This □DR To□o Ma□ Re□ort is □ased □□on the fo□o□in□ □S□S to□o□ra□hic □a□ sheets.

1949 Source Sheets

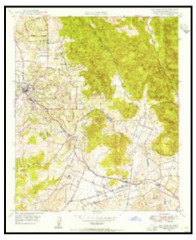


San Marcos
1949
7.5-minute, 24000
Aerial Photo Revised 1946



Rancho Santa Fe
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1948 Source Sheets

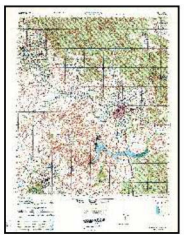


San Marcos
1948
7.5-minute, 24000
Aerial Photo Revised 1946



Rancho Santa Fe
1948
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets



ESCONDIDO
1947
15-minute, 50000

1901 Source Sheets



Escondido
1901
15-minute, 62500

Topo Sheet Key

This □DR To□o Ma□ Re□ort is □ased □□on the fo□o□in□ □S□S to□o□ra□hic □a□ sheets.

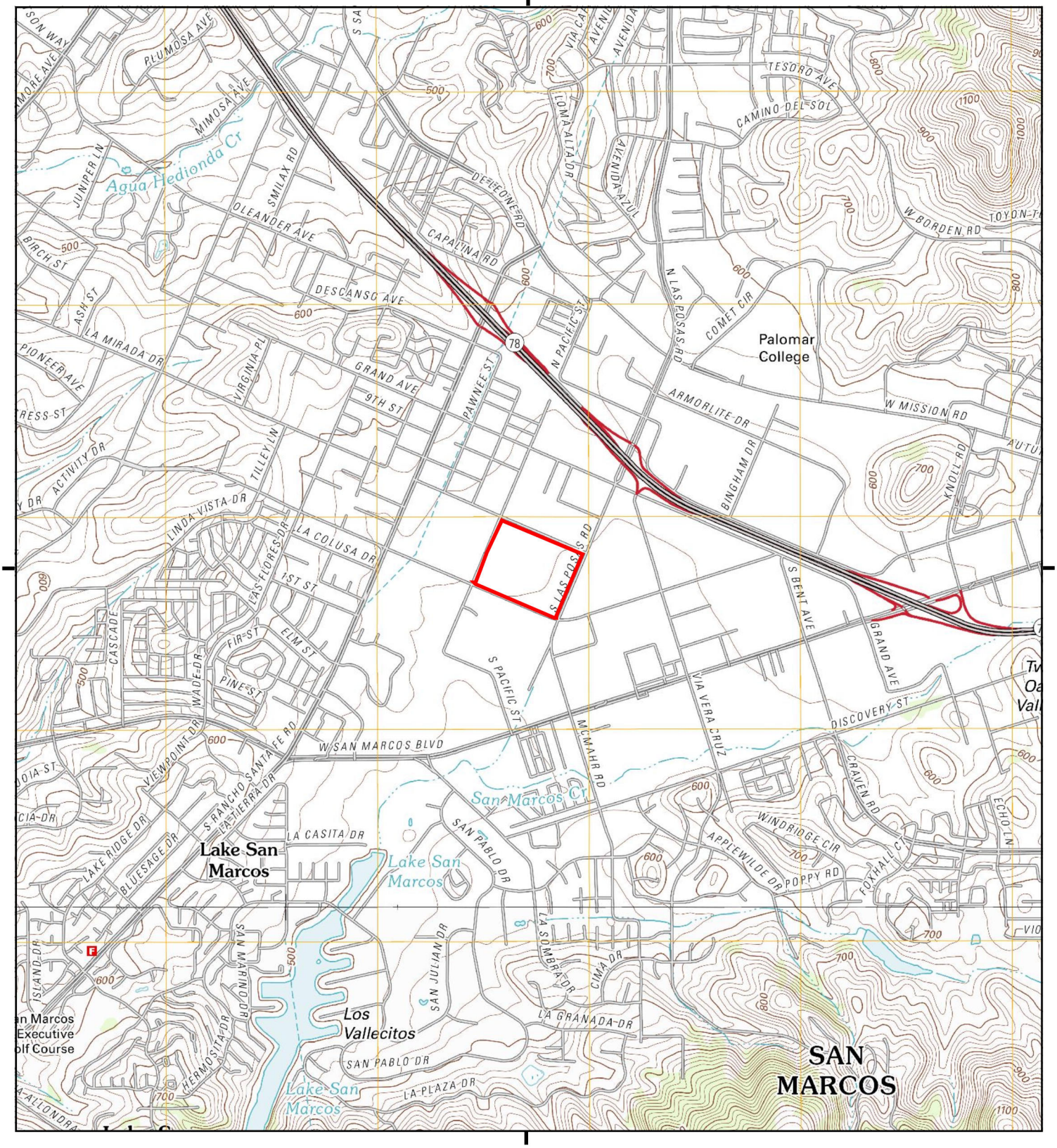
1893 Source Sheets



Escondido
1893
15-minute, 62500

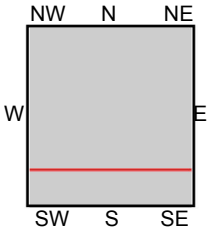
Historical Topo Map

2012



This report includes information from the following 1 sheets:

0 Miles 0.25 0.5 1 1.5



TP, San Marcos, 2012, 7.5-minute
S, Rancho Santa Fe, 2012, 7.5-minute

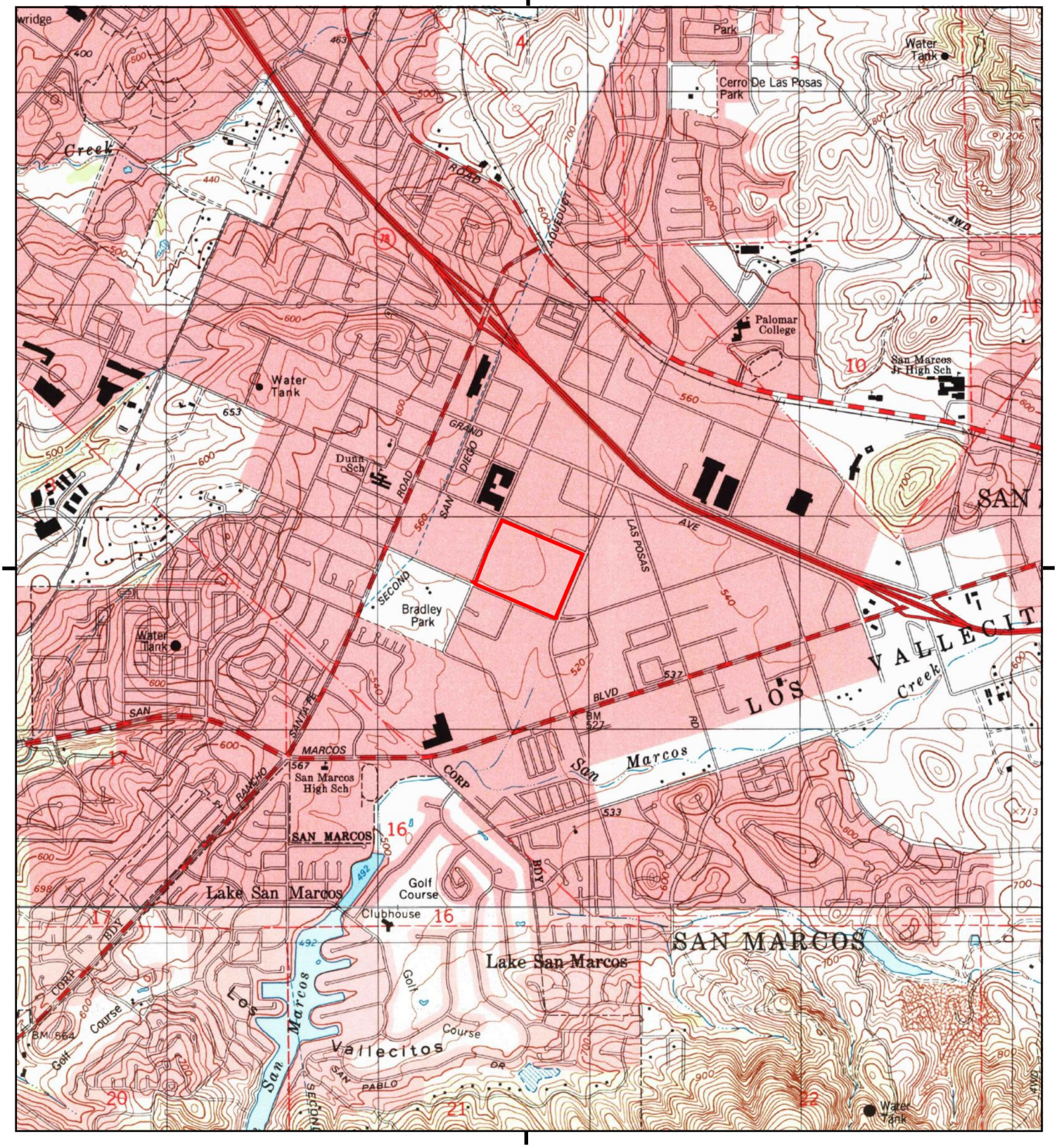
SITE ADDRESS: Pacific Palomar
La Miranda Dr
San Marcos, CA 92078

CLIENT: Geotek

N

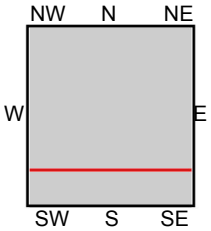
Historical Topo Map

1996



This report includes information from the following 1 sheets:

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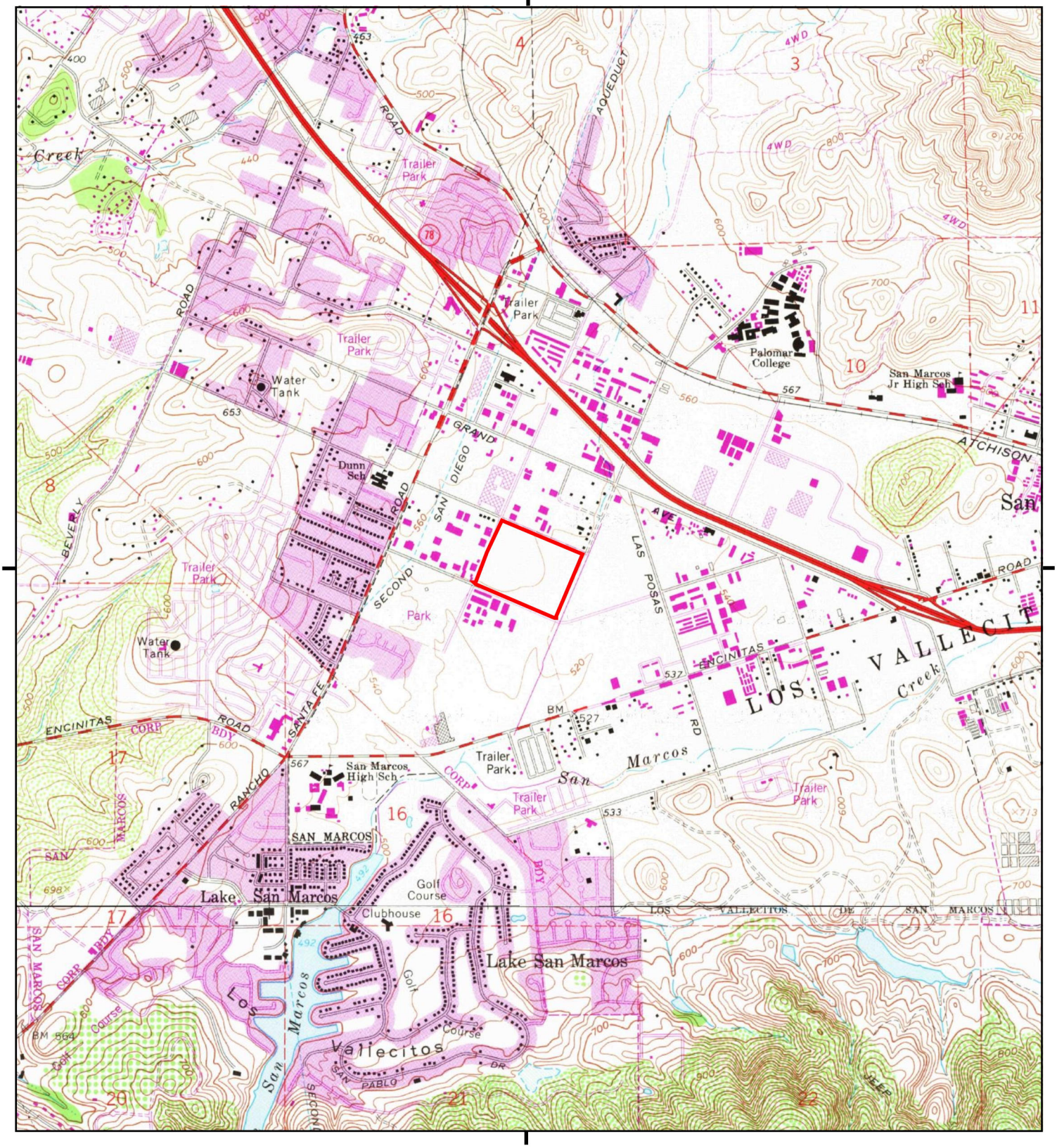
TP, San Marcos, 1996, 7.5-minute
S, Rancho Santa Fe, 1996, 7.5-minute

SITE NAME: Pacific Project
ADDRESS: La Miranda Dr
San Marcos, CA 92078
CLIENT: Geotek

6147905 - 4 Page 7

Historical Topo Map

1983



This re□ort inc□□des infor□ation fro□ the fo□□o□in□ □a□sheet□s□

0 Miles 0.25 0.5 1 1.5

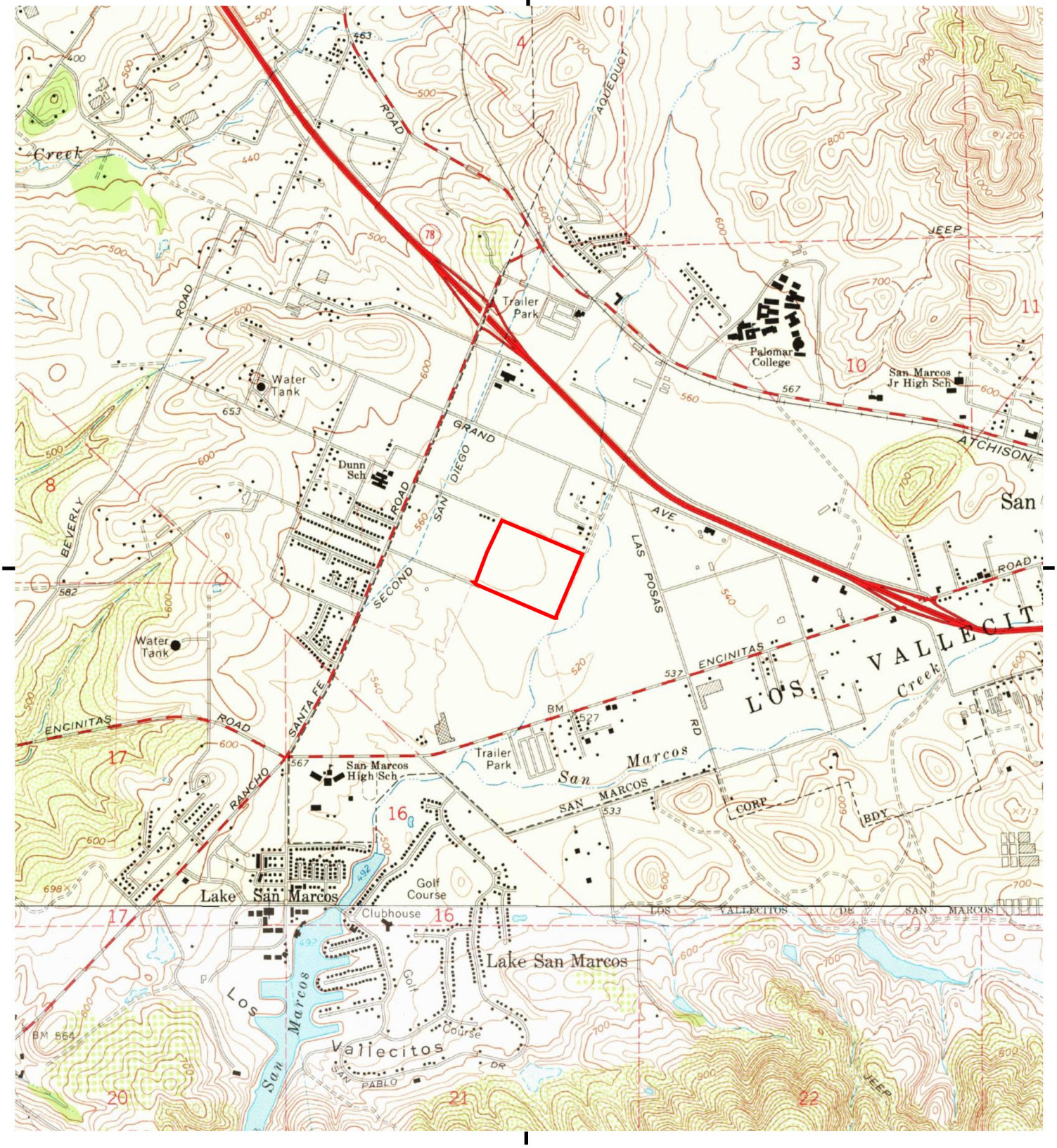
NW N NE
W E
SW S SE

TP, San Marcos, 1983, 7.5-minute
S, Rancho Santa Fe, 1983, 7.5-minute

SIT□ □AM□□ Pacific Project
ADDR□SS□ La Miranda Dr
San Marcos, CA 92078
CLI□□T□ Geotek

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6147905 - 4 □a□e 8



This re□ort inc□□des infor□ation fro□ the fo□□o□in□ □a□ sheet□s□

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

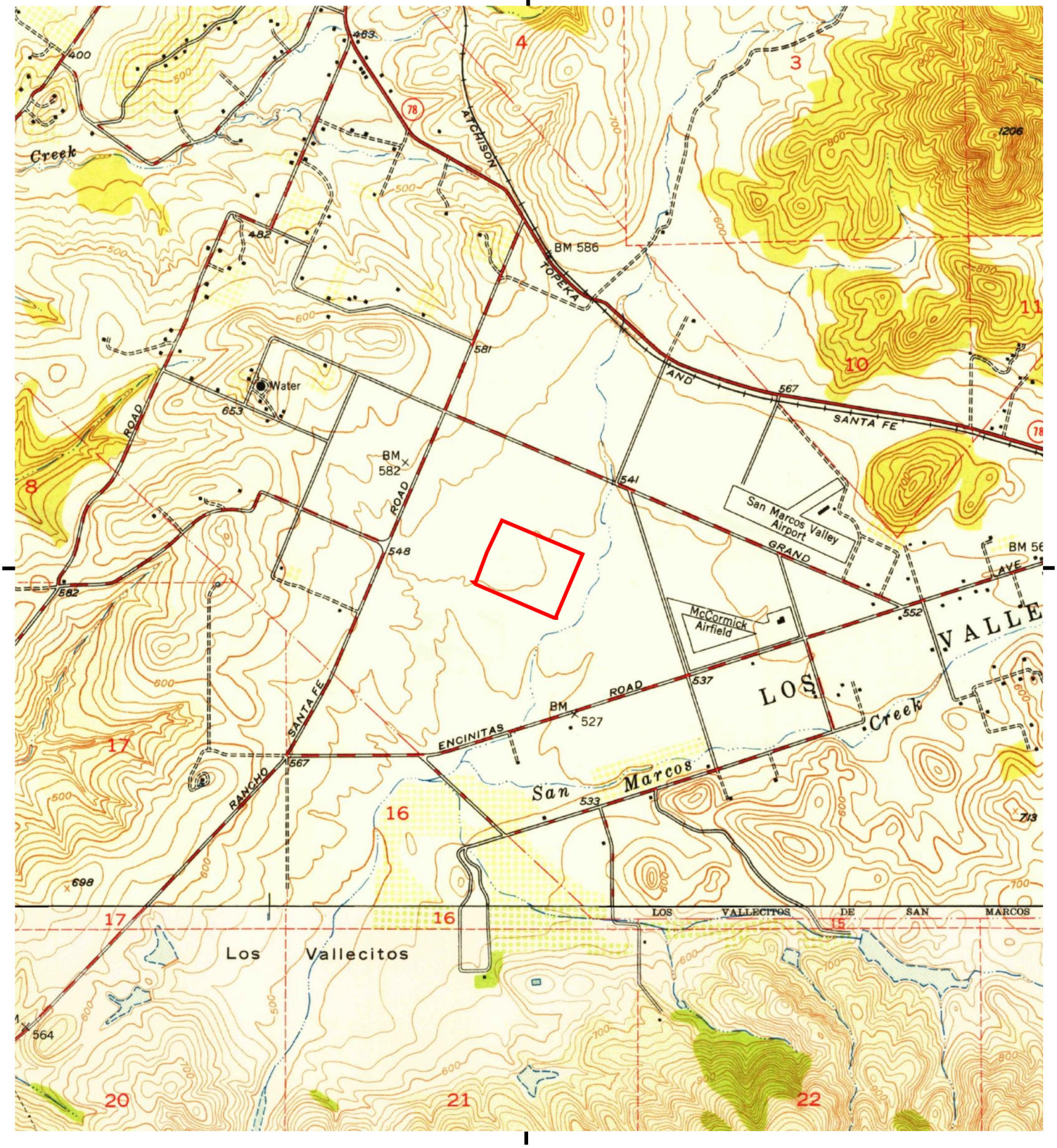
TP, San Marcos, 1968, 7.5-minute
S, Rancho Santa Fe, 1968, 7.5-minute

SIT□ □AM□□ Pacific Project
ADDR□SS□ La Miranda Dr
San Marcos, CA 92078
CLI□□T□ Geotek

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Historical Topo Map

1949



This re□ort inc□□des infor□ation fro□ the fo□□o□in□ □a□sheet□s□

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Marcos, 1949, 7.5-minute
S, Rancho Santa Fe, 1949, 7.5-minute

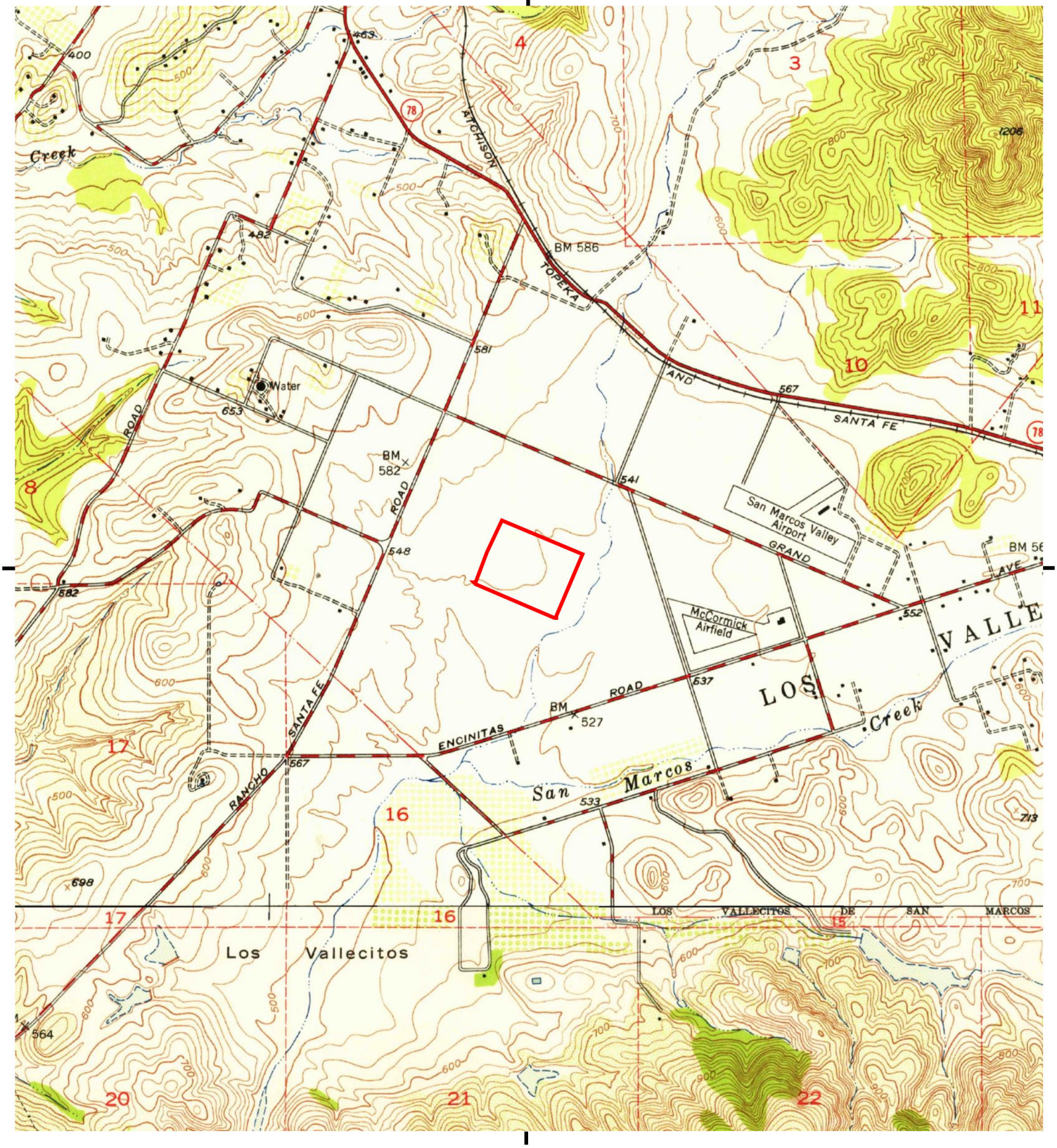
SIT□ □AM□□ Pacific Project
ADDR□SS□ La Miranda Dr
San Marcos, CA 92078
CLI□□T□ Geotek

N

6147905 - 4 □a□e 10

Historical Topo Map

1948



This re□ort inc□□des infor□ation fro□ the fo□□o□in□ □a□sheet□s□

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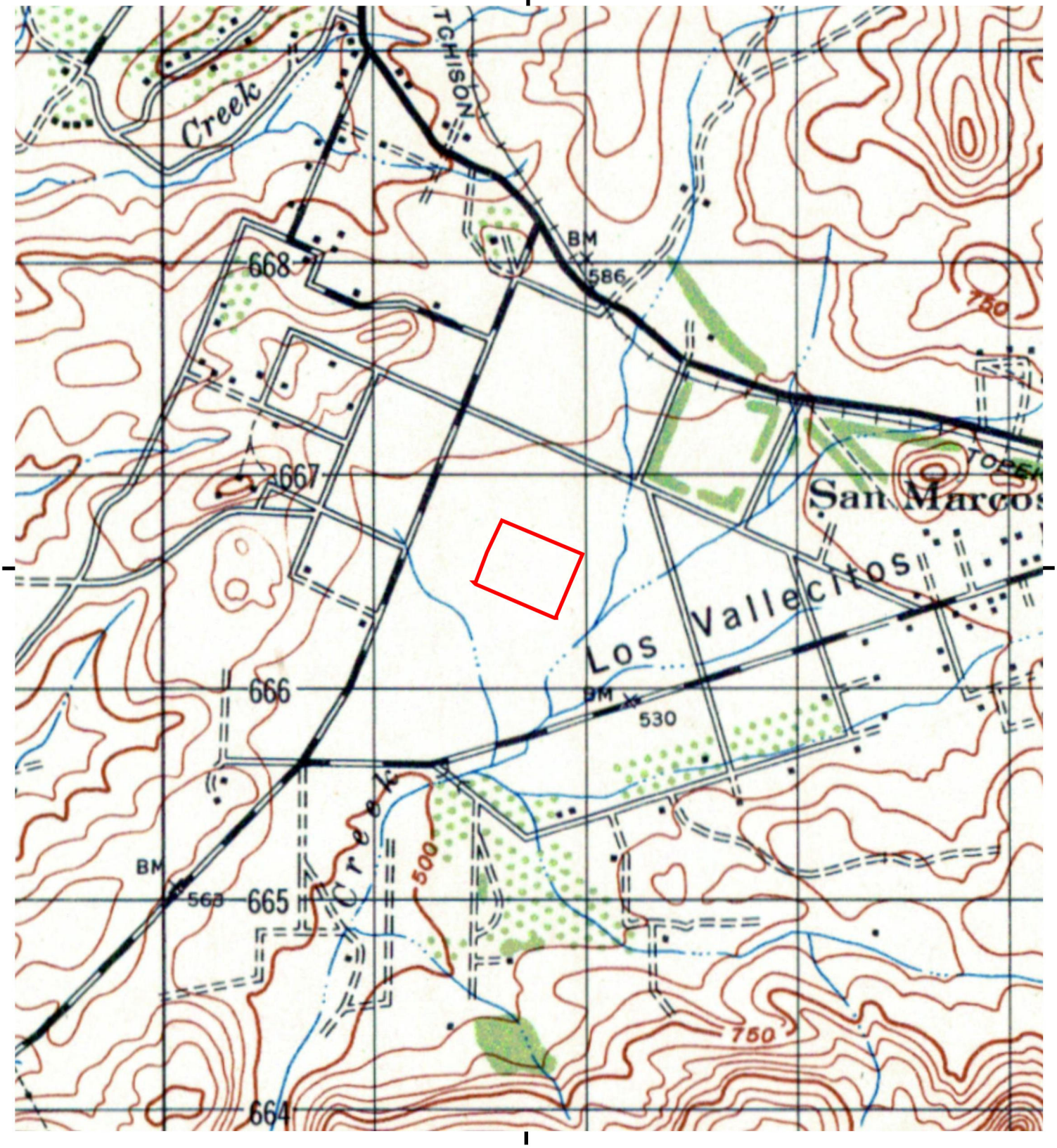
NW N NE
W E
SW S SE

TP, San Marcos, 1948, 7.5-minute
S, Rancho Santa Fe, 1948, 7.5-minute

SIT□ □AM□□ Pacific Project
ADDR□SS□ La Miranda Dr
San Marcos, CA 92078
CLI□□T□ Geotek

N

6147905 - 4 □a□e 11



This re□ort inc□□des infor□ation fro□ the fo□□o□in□ □a□sheet□s□

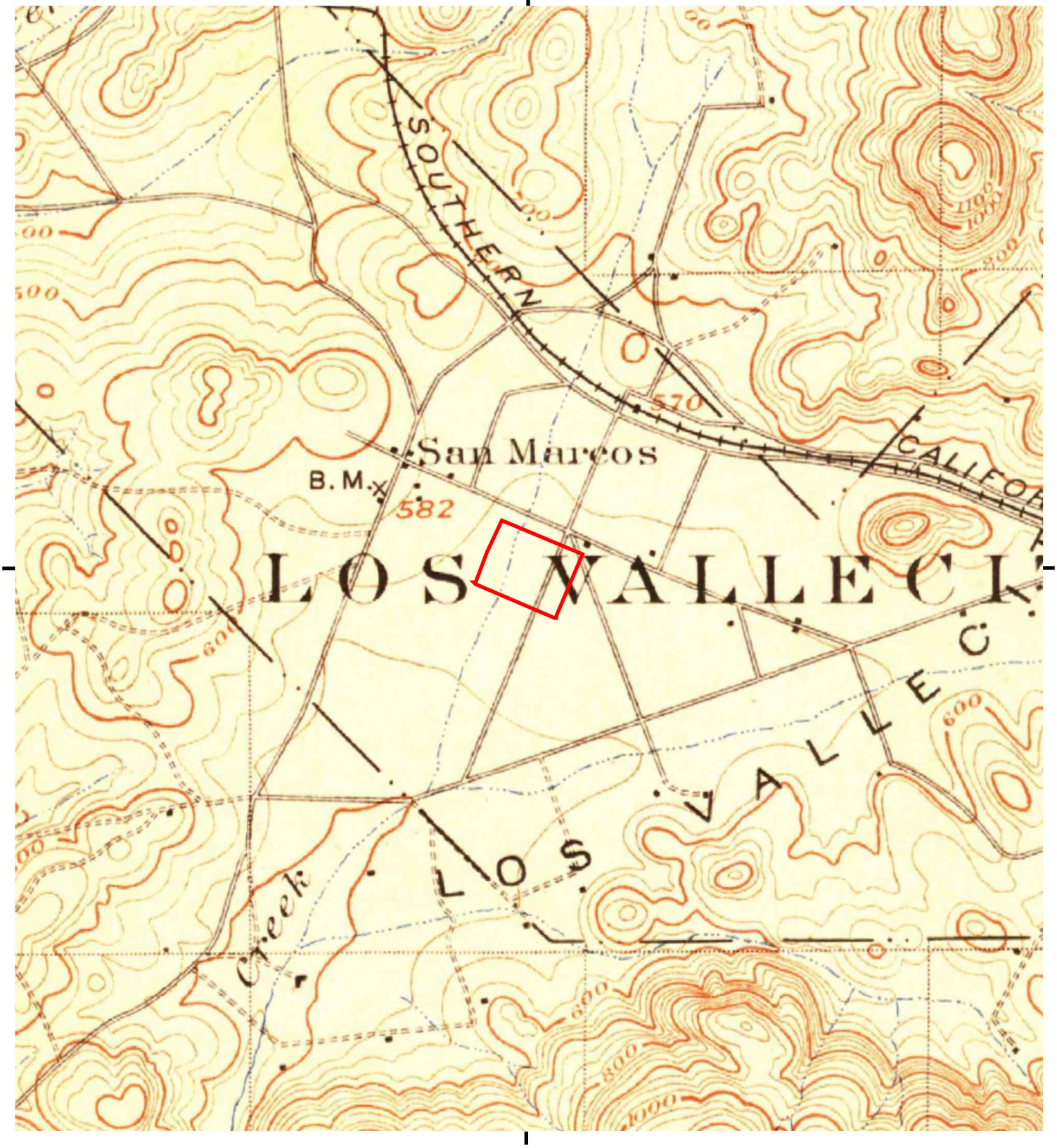
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, ESCONDIDO, 1947, 15-minute

SIT□ □AM□□ Pacific Project
ADDR□SS□ La Miranda Dr
San Marcos, CA 92078
CLI□□T□ Geotek

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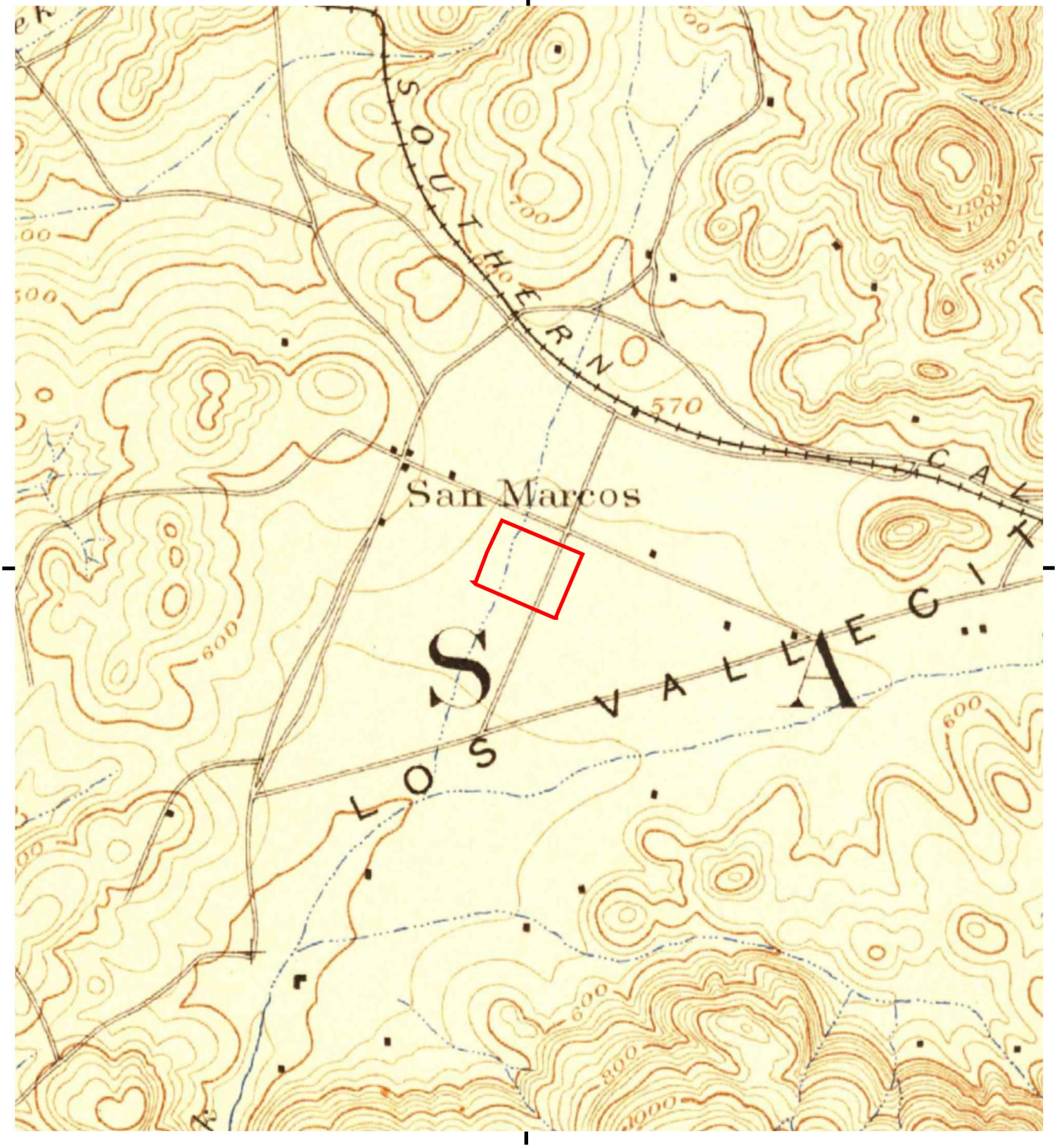
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Escondido, 1901, 15-minute

SIT□ □AM□□ Pacific Project
ADDR□SS□ La Miranda Dr
San Marcos, CA 92078
CLI□□T□ Geotek

N



This report includes information from the following 1 sheets.

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Escondido, 1893, 15-minute

SITE NAME: Pacific Project
ADDRESS: La Miranda Dr
San Marcos, CA 92078
CLIENT: Geotek

N

state	county	city	address1	address2	date
California	Alameda	San Lorenzo	17283 Via Annette Dr		2/6/2004
California	Alameda	San Lorenzo	17283 Via Annette Dr		2/6/2004
California	Alameda	San Leandro	1735 138th Ave		2/18/2004
California	Alameda	San Leandro	1735 138th Ave		2/18/2004
California	Alameda	Newark	37120 Spruce St G		2/29/2004
California	Alameda	Hayward	333 Jackson St 219		3/12/2004
California	Alameda	Hayward	333 Jackson St 219		3/12/2004
California	Alameda	Hayward	1032 Central Blvd		6/9/2004
California	Alameda	Hayward	1032 Central Blvd		6/9/2004
California	Alameda	Hayward	231 Culp Ave		8/29/2004
California	Alameda	Hayward	231 Culp Ave		8/29/2004
California	Alameda	Union City	32673 Brenda Way 3		9/28/2004
California	Alameda	Union City	32673 Brenda Way 3		9/28/2004
California	Alameda	Pleasanton	6443 Alisal St		1/19/2005
California	Alameda	San Leandro	872 Donovan Dr		5/4/2005
California	Alameda	San Leandro	14446 Elm St		5/31/2005
California	Alameda	Hayward	27948 Pueblo Serena Way		1/9/2006
California	Alameda	Union City	2351 Hartford Drive		4/7/2006
California	Alameda	Union City	2351 Hartford Drive		4/7/2006
California	Alameda	Fremont	35856 Toledo Court		7/28/2006
California	Alameda	San Lorenzo	1302 Via San Juan Street		10/25/2007
California	Alameda	San Leandro	1553 Santa Maria Road		11/28/2007
California	Alameda	San Leandro	1553 Santa Maria Road		11/28/2007
California	Alameda	Hayward	698 Overhill Drive		5/16/2008
California	Alameda	Hayward	698 Overhill Drive		5/16/2008
California	Alameda	Berkeley	2240 9th Street		7/19/2008
California	Alameda	Oakland	923 39th Street		11/25/2008
California	Alameda	San Lorenzo	16150 Arriba Viaduct		4/8/2009
California	Alameda	Pleasanton	818 Angela Street		3/10/2010
California	Alameda	Pleasanton	818 Angela Street		3/10/2010
California	Alameda	Castro Valley	19127 Santa Maria Avenue		3/24/2010
California	Alameda	Castro Valley	19127 Santa Maria Avenue		3/24/2010
California	Alameda	Oakland	1950 86th Avenue		12/7/2015
California	Alameda	Oakland	1950 86th Avenue		12/7/2015
California	Butte	Oroville	1940 Helman St		2/4/2004
California	Butte	Oroville	1940 Helman St		2/4/2004
California	Butte	Oroville	110 Greenback Dr		2/5/2004
California	Butte	Oroville	110 Greenback Dr		2/5/2004
California	Butte	Oroville	2437 Oro Quincy Hwy		3/17/2004
California	Butte	Oroville	2437 Oro Quincy Hwy		3/17/2004
California	Butte	Paradise	6441 Moss Ln		3/31/2004
California	Butte	Paradise	6441 Moss Ln		3/31/2004
California	Butte	Magalia	3 Jordan Hill Rd		3/31/2004
California	Butte	Biggs	2164 Larkin		4/9/2004
California	Butte	Biggs	2164 Larkin		4/9/2004
California	Butte	Chico	939 W East Ave 4		4/19/2004

California	Butte	Chico	939 W East Ave 4	4/19/2004
California	Butte	Oroville	126 Canyon Highlands Dr	5/5/2004
California	Butte	Oroville	126 Canyon Highlands Dr	5/5/2004
California	Butte	Oroville	208 Misty View Ln	5/10/2004
California	Butte	Oroville	208 Misty View Ln	5/10/2004
California	Butte	Chico	853 E 7th St	7/14/2004
California	Butte	Oroville	2750 De Bangar Hwy	7/21/2004
California	Butte	Paradise	538 Castle	7/23/2004
California	Butte	Paradise	538 Castle	7/23/2004
California	Butte	Oroville	2720 Oro Dam Blvd 6a	8/3/2004
California	Butte	Oroville	2720 Oro Dam Blvd 6a	8/3/2004
California	Butte	Chico	453 Posada Way 12	8/4/2004
California	Butte	Chico	453 Posada Way 12	8/4/2004
California	Butte	Magalia	14723 Gold Cone Dr	9/21/2004
California	Butte	Biggs	488 G St	10/26/2004
California	Butte	Biggs	488 G St	10/26/2004
California	Butte	Oroville	1130 Tehama St	1/12/2005
California	Butte	Oroville	1130 Tehama St	1/12/2005
California	Butte	Chico	1056 E 8th St	3/18/2005
California	Butte	Chico	1056 E 8th St	3/18/2005
California	Butte	Oroville	1915 Plumas St	6/9/2005
California	Butte	Durham	9606 Fimple Rd	7/15/2005
California	Butte	Chico	696 7th E St	10/19/2005
California	Butte	Chico	1402 Pomona Ln	11/17/2005
California	Butte	Oroville	2794 Oak Knoll Way	11/30/2005
California	Butte	Chico	997 E 16th St	12/15/2005
California	Butte	Chico	997 E 16th St	12/15/2005
California	Butte	Gridley	233 Kentucky Street	2/21/2006
California	Butte	Gridley	233 Kentucky Street	2/21/2006
California	Butte	Gridley	275 Kentucky St	2/21/2006
California	Butte	Gridley	275 Kentucky St	2/21/2006
California	Butte	Paradise	5955 Hazel Way	5/25/2006
California	Butte	Oroville	91 Toyon Hills Drive	2/23/2007
California	Butte	Chico	1735 Magnolia Avenue	2/26/2007
California	Butte	Chico	1735 Magnolia Avenue	2/26/2007
California	Butte	Oroville	165 Hurles Circle	3/18/2007
California	Butte	Oroville	165 Hurles Circle	3/18/2007
California	Butte	Oroville	4210 Oro Bangor Highway	6/1/2007
California	Butte	Oroville	4210 Oro Bangor Highway	6/1/2007
California	Butte	Palermo	2398 Louis Avenue	8/27/2007
California	Butte	Palermo	2398 Louis Avenue	8/27/2007
California	Butte	Oroville	2349 Via Madero	9/11/2007
California	Butte	Oroville	1616 Oro Dam Boulevard	10/29/2007
California	Butte	Oroville	1616 Oro Dam Boulevard	10/29/2007
California	Butte	Oroville	1660 20th Street	1/31/2008
California	Butte	Oroville	1660 20th Street	1/31/2008
California	Butte	Oroville	3 Alverda Drive	5/13/2008

California	Butte	Oroville	3 Alverda Drive	5/13/2008
California	Butte	Chico	1024 Neal Dow Avenue	6/7/2008
California	Butte	Honcut	16 Truxton Court	9/2/2008
California	Butte	Honcut	16 Truxton Court	9/2/2008
California	Butte	Oroville	1840 7th Street	9/17/2008
California	Butte	Oroville	1840 7th Street	9/17/2008
California	Butte	Chico	729 Nord Avenue	9/30/2008
California	Butte	Chico	729 Nord Avenue	9/30/2008
California	Butte	Oroville	5075 Lower Wyandotte Ave	4/7/2009
California	Butte	Oroville	1960 Rose Street	4/7/2009
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California	Butte	Oroville	5075 Lower Wyandotte Ave	4/7/2009
California	Butte	Gridley	124 East Gridley Road	5/14/2010
California	Butte	Gridley	124 East Gridley Road	5/14/2010
California	Butte	Durham	8200 Durnel Drive	5/22/2010
California	Butte	Durham	8200 Durnel Drive	5/22/2010
California	Calaveras	Mountain Ranch	5645 Doster Rd	12/20/2004
California	Calaveras	Mountain Ranch	5645 Doster Rd	12/20/2004
California	Contra Costa	Rodeo	1120 4th St	7/8/2004
California	Contra Costa	Rodeo	1120 4th St	7/8/2004
California	Contra Costa	Antioch	1927 Birch Ave	12/12/2004
California	Contra Costa	Martinez	625 Marina Vista St	3/22/2005
California	Contra Costa	Martinez	625 Marina Vista St	3/22/2005
California	Contra Costa	Richmond	2420 Esmond Avenue	12/5/2006
California	Contra Costa	El Sobrante	2211 Rancho Road	9/20/2007
California	Contra Costa	El Sobrante	2211 Rancho Road	9/20/2007
California	Contra Costa	Richmond	712 Bradford Drive	7/29/2008
California	Contra Costa	Richmond	712 Bradford Drive	7/29/2008
California	Contra Costa	Brentwood	638 Summerwood Drive	2/11/2010
California	Contra Costa	Brentwood	638 Summerwood Drive	2/11/2010
California	Contra Costa	Crockett	815 1st Avenue	12/9/2010
California	Contra Costa	Crockett	815 1st Avenue	12/9/2010
California	Contra Costa	Bay Point	71 Mountain View Avenue	3/22/2011
California	Contra Costa	Bay Point	71 Mountain View Avenue	3/22/2011
California	Contra Costa	Brentwood	1880 East Eden Plains Street	10/2/2014
California	Contra Costa	Brentwood	1880 East Eden Plains Street	10/2/2014
California	Contra Costa	Concord	5075 Commerical Circle	5/14/2020
California	Del Norte	Crescent City	1733 Wildwood Ln	4/14/2004
California	Del Norte	Crescent City	1733 Wildwood Ln	4/14/2004
California	El Dorado	El Dorado	6841 Union Mine Rd	4/29/2004
California	El Dorado	El Dorado	6841 Union Mine Rd	4/29/2004
California	Fresno	Reedley	22134 E Hogan Ave	1/15/2004
California	Fresno	Reedley	22134 E Hogan Ave	1/15/2004
California	Fresno	Fresno	12884 S Elm Ave	7/15/2004
California	Fresno	Fresno	12884 S Elm Ave	7/15/2004
California	Fresno	Fresno	1315 E Cornell	7/15/2004
California	Fresno	Fresno	1315 E Cornell	7/15/2004

California	Fresno	Fresno	7090 N Fruit Ave 140	7/29/2004
California	Fresno	Coalinga	47932 Lost Hills Rd	8/30/2004
California	Fresno	Fresno	4822 E Mono St	6/9/2005
California	Fresno	Fresno	4822 E Mono St	6/9/2005
California	Fresno	San Joaquin	2243 Eldorado S B	3/10/2006
California	Fresno	Fresno	2540 North Floyd Avenue	11/24/2006
California	Fresno	Fresno	2540 North Floyd Avenue	11/24/2006
California	Fresno	Caruthers	14594 South Elm Avenue	11/28/2006
California	Fresno	Caruthers	14594 South Elm Avenue	11/28/2006
California	Fresno	Fresno	8971 Mountain View	12/13/2006
California	Fresno	Fresno	8971 Mountain View	12/13/2006
California	Fresno	Fowler	6424 South Fowler Avenue	8/21/2007
California	Fresno	Reedley	20069 Clayton Avenue	12/8/2007
California	Fresno	Reedley	20069 Clayton Avenue	12/8/2007
California	Fresno	Fresno	4409 East Hedges Avenue A	12/16/2008
California	Fresno	Dos Palos	43186 Merrill Avenue	4/15/2010
California	Fresno	Dos Palos	43186 Merrill Avenue	4/15/2010
California	Fresno	Clovis	287 West Barstow Avenue 1	10/26/2012
California	Fresno	Fresno	3001 West Swift Ave Avenue	8/6/2013
California	Fresno	Fresno	3001 West Swift Ave Avenue	8/6/2013
California	Fresno	Squaw Valley	46992 Creekside Road	11/18/2013
California	Fresno	Fresno	4851 North N Cedar Ave Ave	1/6/2014
California	Fresno	Fresno	3852 East E Olive Ave Avenu	1/14/2014
California	Fresno	Fresno	3852 East E Olive Ave Avenu	1/14/2014
California	Fresno	Fresno	3025 East E Gettysburg Ave A	1/21/2014
California	Fresno	Fresno	3025 East E Gettysburg Ave A	1/21/2014
California	Fresno	Fresno	7675 N First Street Box 203	9/6/2015
California	Fresno	Fresno	4102 E North Avenue	12/24/2015
California	Fresno	Fresno	2715 N Millbrook Avenue	2/3/2016
California	Fresno	Fresno	2715 N Millbrook Avenue	2/3/2016
California	Glenn	Willows	5627 County Road 69	5/12/2004
California	Glenn	Willows	5627 County Road 69	5/12/2004
California	Humboldt	Fortuna	1788 Penn Ave	3/2/2004
California	Humboldt	Fortuna	1788 Penn Ave	3/2/2004
California	Humboldt	Mckinleyville	2331 Central Ave 4	3/25/2004
California	Humboldt	Eureka	1984 Gage Ln	4/27/2004
California	Humboldt	Blue Lake	113 Raymar Ave	5/9/2005
California	Humboldt	Eureka	1034 14th St	6/6/2005
California	Humboldt	Eureka	1034 14th St	6/6/2005
California	Humboldt	Eureka	1323 Summer Street	6/15/2006
California	Humboldt	Arcata	258 Lupin Avenue	8/30/2006
California	Humboldt	Arcata	258 Lupin Avenue	8/30/2006
California	Imperial	Holtville	819 1/2 Fern St	1/28/2004
California	Imperial	Holtville	819 1/2 Fern St	1/28/2004
California	Imperial	Holtville	2300 Slayton Rd	2/5/2004
California	Imperial	Seeley	2205 Haskell Rd	7/20/2004
California	Imperial	Holtville	819 1/2 Fern Ave	3/20/2006

California	Imperial	Holtville	819 1/2 Fern Ave	3/20/2006
California	Kern	Shafter	18478 S Shafter Ave	1/23/2004
California	Kern	Shafter	18478 S Shafter Ave	1/23/2004
California	Kern	Delano	1305 20th Ave	2/4/2004
California	Kern	Delano	1305 20th Ave	2/4/2004
California	Kern	Bakersfield	8614 Fuller	2/22/2004
California	Kern	Bakersfield	2600 Norman Ave	5/26/2004
California	Kern	Bakersfield	2600 Norman Ave	5/26/2004
California	Kern	Shafter	31396 Burbank Ave	6/12/2004
California	Kern	Taft	412 Kern St	8/26/2004
California	Kern	Lake Isabella	3105 Wenyor	9/21/2004
California	Kern	Lake Isabella	3105 Wenyor	9/21/2004
California	Kern	Ridgecrest	709 W Atkins Ave	12/9/2004
California	Kern	Bakersfield	321 Oakdale Dr	3/15/2005
California	Kern	Bakersfield	2714 Allen Rd	3/22/2005
California	Kern	Bakersfield	2714 Allen Rd	3/22/2005
California	Kern	Taft	217 Lierly St	6/20/2005
California	Kern	Bakersfield	2314 Center St	10/19/2005
California	Kern	Bakersfield	200 Miraflores	2/28/2006
California	Kern	Bakersfield	200 Miraflores	2/28/2006
California	Kern	Bakersfield	101 Agarnsey Ln	3/20/2006
California	Kern	Bakersfield	101 Agarnsey Ln	3/20/2006
California	Kern	Bakersfield	109 Clyde Street	4/26/2006
California	Kern	Bakersfield	109 Clyde Street	4/26/2006
California	Kern	Bakersfield	200 Miraflores Avenue	3/18/2007
California	Kern	Bakersfield	200 Miraflores Avenue	3/18/2007
California	Kern	Ridgecrest	345 West Moyer Avenue	6/4/2007
California	Kern	Ridgecrest	345 West Moyer Avenue	6/4/2007
California	Kern	Lamont	10224 San Emidio Street	7/11/2007
California	Kern	Lamont	10224 San Emidio Street	7/11/2007
California	Kern	Lamont	8008 Middleton Lane	5/19/2008
California	Kern	Lamont	8008 Middleton Lane	5/19/2008
California	Kern	Johannesburg	405 Broadway Avenue	10/9/2008
California	Kern	Johannesburg	405 Broadway Avenue	10/9/2008
California	Kern	Bakersfield	8th Street	6/22/2009
California	Kern	Bakersfield	3801 Newcombe Court	3/3/2011
California	Kern	Bakersfield	3801 Newcombe Court	3/3/2011
California	Kern	Bakersfield	3804 La Tonia Court	3/3/2011
California	Kern	Bakersfield	3804 La Tonia Court	3/3/2011
California	Kern	Bakersfield	218 El Tejon Avenue	7/8/2011
California	Kern	Bakersfield	218 El Tejon Avenue	7/8/2011
California	Kern	Bakersfield	7601 Redbank	12/13/2011
California	Kern	Bakersfield	7601 Redbank	12/13/2011
California	Kings	Unincorporated Ci	6260 Barstow Ave	5/21/2004
California	Kings	Unincorporated Ci	6260 Barstow Ave	5/21/2004
California	Kings	Hanford	11111 9 3/4 Avenue	4/16/2007
California	Kings	Hanford	11111 9 3/4 Avenue	4/16/2007

California	Lake	Lakeport	525 Esplanade St	1/27/2004
California	Lake	Clearlake	13660 East Lake Dr	4/19/2004
California	Lake	Clearlake	13660 East Lake Dr	4/19/2004
California	Lake	Clearlake	15888 19th St	4/28/2004
California	Lake	Clearlake	15888 19th St	4/28/2004
California	Lake	Finley	3424 Stone Dr	9/15/2004
California	Lake	Finley	3424 Stone Dr	9/15/2004
California	Lake	Lower Lake	10243 Siegler Canyon Rd	11/17/2004
California	Lake	Lower Lake	10243 Siegler Canyon Rd	11/17/2004
California	Lake	Clearlake	16537 35th Ave	6/18/2005
California	Lake	Nice	6643 Collier	2/15/2006
California	Lake	Clearlake	13820 Manakee Drive	1/20/2010
California	Lake	Clearlake	13820 Manakee Drive	1/20/2010
California	Los Angeles	Redondo Beach	208 B Ave	1/4/2004
California	Los Angeles	Los Angeles	2742 Lanfranco St 7	1/7/2004
California	Los Angeles	Covina	444 Citrus N Ave	1/13/2004
California	Los Angeles	Santa Fe Springs	11462 Telegraph Rd	1/14/2004
California	Los Angeles	Littlerock	8632 Avenue U E	1/21/2004
California	Los Angeles	Long Beach	2520 Pacific Coast E Hwy 22	1/27/2004
California	Los Angeles	Lancaster	3995 Avenue H W	3/3/2004
California	Los Angeles	East Los Angeles	4135 Floral Ave	3/5/2004
California	Los Angeles	Compton	1016 Poinsettia S Ave	3/10/2004
California	Los Angeles	Llano	25757 V E Ave	3/24/2004
California	Los Angeles	Palmdale	38233 Hendon Dr	4/3/2004
California	Los Angeles	Torrance	4111 Pacific Coast Highway 3	4/11/2004
California	Los Angeles	Norwalk	11026 Imperial E Hwy 10	4/21/2004
California	Los Angeles	Los Angeles	560 Keenan Ave	5/12/2004
California	Los Angeles	La Canada Flintrid	5016 Angeles Crest Hwy	5/25/2004
California	Los Angeles	Los Angeles	5320 1/2 Ithaca Ave	6/22/2004
California	Los Angeles	Whittier	8171 Washington Ave	6/24/2004
California	Los Angeles	Long Beach	1401 11 E St	7/1/2004
California	Los Angeles	Signal Hill	2210 Gaviota N Ave C	7/6/2004
California	Los Angeles	Glendora	19104 Manua Loa	7/21/2004
California	Los Angeles	Los Angeles	21150 Hobart	8/18/2004
California	Los Angeles	La Puente	410 Evanwood Ave	9/22/2004
California	Los Angeles	Baldwin Park	3109 Robinette Ave	9/28/2004
California	Los Angeles	San Dimas	1717 Monte Vista Dr	10/7/2004
California	Los Angeles	Pomona	320 Jefferson W Ave	10/19/2004
California	Los Angeles	Lynwood	10868 Drury Ln	10/29/2004
California	Los Angeles	El Monte	11828 Emery St	11/18/2004
California	Los Angeles	El Monte	4350 Ranger Ave	11/29/2004
California	Los Angeles	La Puente	18631 Altario St	1/13/2005
California	Los Angeles	Lancaster	42705 6th E St	2/3/2005
California	Los Angeles	Downey	9322 Stamps Ave	2/18/2005
California	Los Angeles	City Of Commerce	5820 Ramon Ct	4/14/2005
California	Los Angeles	San Pedro	975 5th W St	8/3/2005
California	Los Angeles	Winnetka	8474 Quartz Ave	9/28/2005

California	Los Angeles	Van Nuys	15149 Domino St	11/8/2005
California	Los Angeles	Whittier	6133 Mcnees Ave	1/14/2006
California	Los Angeles	Panorama City	8154 Allott	1/19/2006
California	Los Angeles	Wilmington	1724 Fries Ave	2/17/2006
California	Los Angeles	Gardena	14903 Chadron Ave 1	3/1/2006
California	Los Angeles	Los Angeles	1406 Gordon Street	3/26/2006
California	Los Angeles	Long Beach	2124 Mc Kenzie Avenue	4/25/2006
California	Los Angeles	Lancaster	44634 Date Avenue	6/2/2006
California	Los Angeles	Shadow Hills	10339 Johanna Avenue	6/22/2006
California	Los Angeles	Los Angeles	123 S Lake Street	7/14/2006
California	Los Angeles	Sylmar	12600 Bradley Street	7/19/2006
California	Los Angeles	Diamond Bar	2620 Castlerock Road	8/1/2006
California	Los Angeles	Covina	19850 Arrow Highway	8/6/2006
California	Los Angeles	Los Angeles	3015 Sunnynook Drive	8/11/2006
California	Los Angeles	Palmdale	38566 East 35th Street	10/3/2006
California	Los Angeles	Los Angeles	244 47th Place	10/12/2006
California	Los Angeles	Los Angeles	244 West 47th Place	10/12/2006
California	Los Angeles	Pomona	1347 Cambrin Road	12/7/2006
California	Los Angeles	Los Angeles	11630 West 207th Street	12/7/2006
California	Los Angeles	Cerritos	12513 Sandy Creek Lane	3/9/2007
California	Los Angeles	Long Beach	1624 Junipero Avenue	4/4/2007
California	Los Angeles	Whittier	10816 Townley Drive	5/11/2007
California	Los Angeles	Huntington Park	2505 Olive Street	5/15/2007
California	Los Angeles	South Gate	2634 Palm Place	5/29/2007
California	Los Angeles	Pomona	260 La Verne Avenue	7/12/2007
California	Los Angeles	Lancaster	45448 Elm	7/14/2007
California	Los Angeles	Wilmington	1630 Sandison Street	7/20/2007
California	Los Angeles	Los Angeles	321 Westminster Avenue	8/9/2007
California	Los Angeles	Los Angeles	1216 Hanover Avenue	8/12/2007
California	Los Angeles	Huntington Park	6418 Seville	9/18/2007
California	Los Angeles	Los Angeles	359 71st Street	10/10/2007
California	Los Angeles	Diamond Bar	749 Featherwood Drive	11/1/2007
California	Los Angeles	Long Beach	3613 La Jara Street	11/14/2007
California	Los Angeles	Los Angeles	3744 59th Street	12/20/2007
California	Los Angeles	Van Nuys	7400 Sepulveda Boulevard	2/12/2008
California	Los Angeles	Los Angeles	218 1/2 54th Street	3/14/2008
California	Los Angeles	Los Angeles	4154 Compton Avenue	4/17/2008
California	Los Angeles	Downey	10350 Haledon Avenue	5/21/2008
California	Los Angeles	Baldwin Park	4442 Edra Avenue	6/16/2008
California	Los Angeles	Encino	17448 Ventura Boulevard	8/11/2008
California	Los Angeles	Bellflower	17122 Downey Avenue	11/2/2008
California	Los Angeles	Huntington Park	2409 Olive Street	11/18/2008
California	Los Angeles	Long Beach	1875 Lime Avenue	12/22/2008
California	Los Angeles	Los Angeles	6118 Hooper Street	4/24/2009
California	Los Angeles	Bell	3717 Bell Avenue	6/6/2009
California	Los Angeles	Los Angeles	5170 South Normandie Aver	1/3/2010
California	Los Angeles	Los Angeles	2109 Estrella Avenue	2/2/2010

California	Los Angeles	Long Beach	2345 East Harding Street	2/4/2010
California	Los Angeles	Long Beach	2454 Easy Avenue	2/10/2010
California	Los Angeles	Santa Fe Springs	13310 Telegraph Road	4/14/2010
California	Los Angeles	Bell Gardens	7534 Purdy Street	5/1/2010
California	Los Angeles	Inglewood	8815 South Van Ness Avenu	5/4/2010
California	Los Angeles	Los Angeles	6516 South Main Street	6/2/2010
California	Los Angeles	Norwalk	12618 Studebaker Road	6/14/2010
California	Los Angeles	Hawthorne	12600 Prairie Avenue	7/19/2010
California	Los Angeles	Hawthorne	2851 West 120th Street	7/22/2010
California	Los Angeles	Los Angeles	213 1/2 West 66 Street	9/21/2010
California	Los Angeles	Hawthorne	13611 Doty Avenue	2/3/2011
California	Los Angeles	Los Angeles	1564 East 117th Street	4/4/2013
California	Los Angeles	Artesia	11635 Artesia Boulevard	5/1/2013
California	Los Angeles	Beverly Hills	712 North Rexford Drive	6/1/2013
California	Los Angeles	Covina	771 Rancho Simi Drive	6/1/2016
California	Los Angeles	Compton	14502 S Keene Ave	8/14/2016
California	Los Angeles	Gardena	1218 W 134th St	9/25/2016
California	Los Angeles	North Hollywood	7829 Nagle Av	12/10/2017
California	Los Angeles	Lancaster	42835 San Francisco Av	12/10/2017
California	Madera	Chowchilla	18899 Road 16	4/28/2004
California	Madera	Chowchilla	1304 Colusa Ave A	1/25/2005
California	Madera	Madera	21442 Avenue 19 Ave	2/10/2005
California	Madera	Madera	815 East Clinton Avenue	8/29/2006
California	Madera	Madera	18697 Avenue Pass	8/21/2007
California	Madera	Madera	512 Fein Street	8/25/2007
California	Madera	Madera	35626 14 1/2 Avenue	2/1/2008
California	Madera	Madera	13577 20th Avenue	9/4/2008
California	Madera	Madera	19184 Ave 18	5/15/2014
California	Madera	Madera	25816 Avenue 18 1/2	6/14/2016
California	Madera	Madera	11265 Iowa Av	12/27/2017
California	Mendocino	Fort Bragg	16900 Franklin Road	5/9/2006
California	Mendocino	Willits	65000 Sherwood Ridge Roac	2/20/2008
California	Mendocino	Redwood Valley	9800 West Road	4/9/2009
California	Mendocino	Philo	3500 Little Mill Creek Road	5/6/2010
California	Mendocino	Fort Bragg	621 West St	9/16/2016
California	Mendocino	Hopland	14410 Mountain House Rd	9/21/2016
California	Merced	Merced	2536 Lobo	2/4/2004
California	Merced	Stevinson	18910 W 6th St	2/10/2004
California	Merced	Merced	3613 N Garner Rd	2/27/2004
California	Merced	Livingston	5679 Arena Way	4/6/2004
California	Merced	Hilmar	20295 August Rd	4/15/2004
California	Merced	Cressey	9835 Cressey	6/3/2004
California	Merced	Delhi	16235 Redbud Ct	6/29/2004
California	Merced	South Dos Palos	8827 W K St	7/23/2004
California	Merced	Winton	9605 Eucalyptus Ave	8/8/2004
California	Merced	Winton	6280 Central Ave	8/8/2004
California	Merced	Hilmar	19511 Williams Ave	10/13/2004

California	Merced	Merced	321 S 59 S Hwy	1/3/2005
California	Merced	Gustine	8450 Highway 33 S Hwy	3/2/2005
California	Merced	Atwater	9000 Moran Ave	5/11/2005
California	Merced	Atwater	1236 Hull Rd	9/23/2005
California	Merced	Stevinson	23875 Second Avenue	3/27/2006
California	Merced	Los Banos	313 J Street	8/11/2006
California	Merced	Atwater	1001 Sandpiper Way	11/15/2006
California	Merced	Delhi	8620 Hinton	11/15/2006
California	Merced	Merced	824 S Freya	1/25/2007
California	Merced	Winton	7409 Amanda Drive	3/13/2007
California	Merced	Merced	2499 East Gerard Avenue	3/21/2007
California	Merced	Merced	14717 East 272nd	9/6/2007
California	Merced	Hilmar	250 N Union	10/12/2007
California	Merced	Merced	5 West 25th Street 2	1/16/2008
California	Merced	Stevinson	2991 Cemetery	2/20/2008
California	Merced	Stevinson	2917 Cemetery Road	2/20/2008
California	Merced	Winton	6814 Arlene Way	3/12/2008
California	Merced	Atwater	4146 South Elliott Road	8/11/2008
California	Merced	Delhi	15575 August Avenue	9/8/2008
California	Merced	Ballico	11368 North Santa Fe Avenu	1/10/2010
California	Merced	Hilmar	19542 East First Street	4/1/2010
California	Merced	Winton	7125 North Vine Avenue	4/21/2010
California	Merced	Stevinson	2228 Nelander Avenue	4/27/2010
California	Merced	Livingston	15290 Sunset Drive	5/22/2010
California	Merced	Delhi	9640 Sands Road	6/6/2010
California	Merced	Winton	7040 Myrtle Avenue	2/8/2016
California	Merced	Atwater	2521 Boulder Dr	9/21/2016
California	Monterey	Salinas	1769 Yosemite Cir	5/21/2004
California	Monterey	Pacific Grove	316 Prescott Ln	7/16/2004
California	Monterey	Salinas	1233 East Polk Street	6/20/2007
California	Monterey	Salinas	18840 Northeast Eisenhowe	6/20/2007
California	Monterey	Greenfield	424 7th Avenue	9/19/2010
California	Nevada	Grass Valley	439 Neal St 1	7/30/2004
California	Orange	Laguna Beach	985 Pacific Coast N Hwy	2/1/2004
California	Orange	Buena Park	7555 Beach Blvd 128	2/10/2004
California	Orange	Irvine	173 Topeka	2/11/2004
California	Orange	Tustin	13624 Estero Cir	4/24/2004
California	Orange	Santa Ana	1137 Mcfadden W	7/7/2004
California	Orange	Westminster	7681 Baylor Dr	7/15/2004
California	Orange	La Habra	2320 Story Ave	7/16/2004
California	Orange	Garden Grove	8062 Garden Grove Blvd 241	9/21/2004
California	Orange	Orange	2135 Almond W St	10/15/2004
California	Orange	Santa Ana	1233 Genoa S Dr	11/30/2004
California	Orange	Cypress	4812 Grace Avenue	4/10/2006
California	Orange	Westminster	9851 Bolsa Avenue	5/5/2006
California	Orange	Westminster	5051 Princeton Avenue	5/17/2006
California	Orange	La Palma	4761 Sharon Drive A	7/17/2006

California	Orange	Stanton	10698 Court Street	9/15/2006
California	Orange	Stanton	7701 Westbrook Way	4/19/2007
California	Orange	Yorba Linda	5471 Jefferson Street	11/13/2007
California	Orange	Fullerton	641 Commonwealth Avenue	12/7/2007
California	Orange	Anaheim	131 Magnolia Avenue	3/21/2008
California	Orange	Anaheim	3554 West Cornelia Circle	3/24/2008
California	Orange	Anaheim	1819 Cris	3/27/2008
California	Orange	Anaheim	1261 Placentia Street	3/29/2008
California	Orange	Anaheim	2500 East Terrace Street	4/8/2008
California	Orange	Santa Ana	1314 Harbor Boulevard	4/9/2008
California	Orange	Garden Grove	9755 Bixby Avenue	4/11/2008
California	Orange	Costa Mesa	929 Joann Street	5/13/2008
California	Orange	Santa Ana	3012 Halladay	5/19/2008
California	Orange	Santa Ana	412 Baker Street	5/21/2008
California	Orange	Orange	207 Esplande Street	5/30/2008
California	Orange	Santa Ana	702 Santa Ana Boulevard	7/14/2008
California	Orange	Anaheim	622 Velare Avenue	9/16/2008
California	Orange	Westminster	13100 Goldenwest Street	4/28/2009
California	Orange	Santa Ana	1450 Auto Drive	5/11/2009
California	Orange	Garden Grove	10042 Lampson Avenue	5/13/2009
California	Orange	Westminster	6942 Garden Grove Bouleva	5/21/2009
California	Orange	Buena Park	7111 Beach Boulevard	2/10/2010
California	Orange	Garden Grove	13691 Barnett Way	2/13/2010
California	Orange	Anaheim	1303 West Marlboro Avenue	2/22/2010
California	Orange	Placentia	745 Dunn	3/16/2010
California	Orange	Irvine	87 Pinestone	3/23/2010
California	Orange	Orange	2300 North Tustin Avenue	3/29/2010
California	Orange	Huntington Beach	8230 Talbert	4/7/2010
California	Orange	Santa Ana	4417 Morningside	4/28/2010
California	Orange	Brea	2595 Imperial Highway	5/20/2010
California	Orange	Santa Ana	800 South Sullivan Street D3	12/23/2011
California	Orange	Anaheim	10141 Gravier St	12/8/2017
California	Plumas	Portola	5630 Casey Jones Road	4/14/2006
California	Plumas	Chester	460 Melissa Avenue	10/11/2007
California	Plumas	Quincy Junction	1426 Butterfly Valley Road	2/17/2010
California	Plumas	Portola	324 Bella Vista	3/9/2010
California	Riverside	Desert Hot Springs	66366 6th St	1/20/2004
California	Riverside	Riverside	344 N State 148	1/28/2004
California	Riverside	Hemet	531 Cedar Ln 2	2/7/2004
California	Riverside	Perris	332 W 11th St	2/8/2004
California	Riverside	Hemet	1675 Cobble Ln	2/11/2004
California	Riverside	Cathedral City	68557 C Street	2/16/2004
California	Riverside	Hemet	1097 N State St 2	2/18/2004
California	Riverside	Glen Avon Heights	4080 Conning	2/29/2004
California	Riverside	El Cerrito	19078 Rising Sun Rd	3/12/2004
California	Riverside	Corona	734 Viewtop Ln	3/12/2004
California	Riverside	Norco	2574 Ridgecrest	3/16/2004

California	Riverside	Hemet	772 N State	3/24/2004
California	Riverside	Hemet	225 S Elk St 36	3/30/2004
California	Riverside	Riverside	5861 Mitchell	3/31/2004
California	Riverside	Corona	995 Pomona Rd 17	4/2/2004
California	Riverside	Beaumont	34250 San Timiteo Canyon R	4/15/2004
California	Riverside	Beaumont	1016 Palm Ave	4/19/2004
California	Riverside	Lake Elsinore	17911 Thoreson	4/29/2004
California	Riverside	Hemet	43939 Florida Ave	5/4/2004
California	Riverside	Hemet	585 S Santa Fe	5/15/2004
California	Riverside	Winchester	33091 Willard	5/20/2004
California	Riverside	Hemet	2688 E Florida Ave 18	6/4/2004
California	Riverside	Indio	46540 Padua Cir	6/9/2004
California	Riverside	Anza	57310 Valley Vista	6/11/2004
California	Riverside	Perris	143 Perou St	6/27/2004
California	Riverside	Victorville	20197 Nandina Ave	7/9/2004
California	Riverside	Corona	1330 W 8th St 18	7/21/2004
California	Riverside	Perris	618 Bond Dr	7/29/2004
California	Riverside	San Jacinto	437 Mead	8/2/2004
California	Riverside	Moreno Valley	25204 Bridle Trail	8/29/2004
California	Riverside	Indio	47800 Madison St 169	9/21/2004
California	Riverside	Lake Matthews	17224 Cajon Dr	9/28/2004
California	Riverside	Banning	1007 Linda Vista Rd	10/26/2004
California	Riverside	Victorville	22875 Rios	11/16/2004
California	Riverside	Menifee	26814 Madera Ct	12/6/2004
California	Riverside	Hemet	4400 Florida W Ave 117	12/8/2004
California	Riverside	Hemet	41251 Rope Rd	1/29/2005
California	Riverside	Perris	4715 Wade Ave	3/3/2005
California	Riverside	San Jacinto	344 N State St Sp 196	6/15/2005
California	Riverside	Perris	19881 Gustin Rd	12/12/2005
California	Riverside	Hemet	525 Gilbert N 49	1/20/2006
California	Riverside	Lake Elsinore	34323 Sunrise Drive	1/27/2006
California	Riverside	Corona	446 Francis E St	2/2/2006
California	Riverside	San Jacinto	610 Washington E Ave	2/22/2006
California	Riverside	Hemet	25873 Riverview Lane	3/15/2006
California	Riverside	Desert Hot Springs	13255 Mexquite Avenue	3/23/2006
California	Riverside	San Jacinto	182 De Anza	4/20/2006
California	Riverside	Nuevo	22788 Via Santana	4/21/2006
California	Riverside	Calimesa	9453 Sharondale Road	6/8/2006
California	Riverside	Riverside	11235 Cypress	6/27/2006
California	Riverside	Mountain Center	63137 Jeraboa Road	4/12/2007
California	Riverside	Corona	379 East Rancho Road	1/2/2008
California	Riverside	Norco	3117 Shadow Canyon Circle	1/31/2008
California	Riverside	Hemet	32809 Red Mountain Road	2/18/2008
California	Riverside	Palm Springs	383 Vereda Norte	6/20/2008
California	Riverside	Perris	21747 Webster Avenue	8/7/2008
California	Riverside	Perris	21881 Oleander Avenue	8/29/2008
California	Riverside	Mira Loma	10351 Oak Bark Lane	11/12/2008

California	Riverside	Desert Hot Springs	12155 Ocotillo Road	4/29/2009
California	Riverside	Hemet	871 San Mateo Circle	5/21/2009
California	Riverside	Temecula	29774 Calle Pantano	2/2/2010
California	Riverside	Riverside	4080 Pedley Road	2/5/2010
California	Riverside	Banning	514 East Victory Avenue	3/21/2010
California	Riverside	Riverside	11744 Hazeldell Drive	4/2/2010
California	Riverside	Riverside	12172 Severn Way	4/2/2010
California	Riverside	Perris	644 Primrose Place	4/8/2011
California	Riverside	Perris	2520 Spectacular Bid Street	7/29/2014
California	Riverside	Moreno Valley	16329 Saddleback Lane	2/3/2015
California	Riverside	Moreno Valley	25399 Todd Drive	8/15/2015
California	Riverside	Moreno Valley	16329 Saddlebrook Lane	2/9/2016
California	Riverside	Hemet	1610 Bluejay Way	3/2/2016
California	Riverside	Indio	43430 Monroe St	9/3/2016
California	Riverside	Coachella	731 Orchard St	10/4/2016
California	Riverside	Mira Loma	12332 Kern River Dr	12/6/2017
California	Riverside	Temecula	30984 Lolita Rd	12/7/2017
California	Sacramento	Sacramento	4405 23rd St	2/4/2004
California	Sacramento	Sacramento	4719 Hayford Way	2/24/2004
California	Sacramento	Sacramento	7624 Birdie Ct	3/23/2004
California	Sacramento	Sacramento	1536 Strader Ave	3/26/2004
California	Sacramento	Sacramento	5867 Auburn Blvd 30	3/30/2004
California	Sacramento	Sacramento	2530 Street S 8	4/1/2004
California	Sacramento	Rancho Cordova	10892 Walnutwood Way	4/4/2004
California	Sacramento	Elverta	2495 Rhine Way	8/5/2004
California	Sacramento	Sacramento	3534 Summer Park Dr 354	10/8/2004
California	Sacramento	Elk Grove	5354 Jade Creek	2/23/2005
California	Sacramento	Elverta	2110 Quail Ranch Court	2/28/2006
California	Sacramento	Sacramento	4144 Cabinet Circle	3/6/2006
California	Sacramento		5140 W Sherman Island Road	5/13/2006
California	Sacramento	Sacramento	7662 Country Park Drive	6/6/2006
California	Sacramento	Sacramento	5230 Palm	1/30/2007
California	Sacramento	Sacramento	2681 Fairfield Street	2/13/2007
California	Sacramento	Citrus Heights	7401 Lovato	6/23/2007
California	Sacramento	Sacramento	6316 Welty Way	12/3/2008
California	Sacramento	Galt	132 4th	4/20/2010
California	San Bernardino	Fontana	14430 Santa Ana	1/15/2004
California	San Bernardino	Ontario	844 Wysteria E Ct	1/21/2004
California	San Bernardino	Redlands	1034 Alta St	1/28/2004
California	San Bernardino	Victorville	16717 C St	1/30/2004
California	San Bernardino	Chino	11838 Central Ave 93	2/11/2004
California	San Bernardino	Rialto	349 N Lilac	2/17/2004
California	San Bernardino	Apple Valley	21845 Arapahoe St 1	2/17/2004
California	San Bernardino	Victorville	16868 Stoddard Wells Rd	2/19/2004
California	San Bernardino	Twentynine Palms	4828 Lear Ave	2/22/2004
California	San Bernardino	Hesperia	14926 Fir St	2/25/2004
California	San Bernardino	San Bernardino	1443 Cedar 23	3/9/2004

California	San Bernardino	Victorville	15330 Condor Rd	3/9/2004
California	San Bernardino	Newberry Springs	52875 Bedford Rd	3/25/2004
California	San Bernardino	Fontana	13519 Arrow Rt	3/30/2004
California	San Bernardino	Twentynine Palms	7580 Mac Rd	3/31/2004
California	San Bernardino	San Bernardino	1443 Cedar St 1	4/9/2004
California	San Bernardino	Twentynine Palms	5665 Aeronia	4/15/2004
California	San Bernardino	Baker	71759 Baker Blvd	4/16/2004
California	San Bernardino	Highland	7409 Los Feliz Dr	4/23/2004
California	San Bernardino	San Bernardino	3160 N State St	4/23/2004
California	San Bernardino	Phelan	8135 Joshua St	4/27/2004
California	San Bernardino	Chino	12018 Central Ave	5/13/2004
California	San Bernardino	Highland	25715 Lime St	5/18/2004
California	San Bernardino	Apple Valley	10620 Matilija	5/21/2004
California	San Bernardino	Highland	28457 Merrion Ave	5/21/2004
California	San Bernardino	San Bernardino	2176 Amanda St	5/21/2004
California	San Bernardino	Joshua Tree	62475 Cove Ln	5/27/2004
California	San Bernardino	Apple Valley	10808 Mills Rd	6/2/2004
California	San Bernardino	Barstow	24966 Camino Del Sol St	6/7/2004
California	San Bernardino	Hesperia	15356 Pendleton	6/16/2004
California	San Bernardino	Twentynine Palms	68077 Indian Trail	6/16/2004
California	San Bernardino	Muscoy	2544 3rd St	6/23/2004
California	San Bernardino	Newberry Springs	47962 Horner Rd	6/24/2004
California	San Bernardino	Hesperia	11976 Mariposa Rd	7/3/2004
California	San Bernardino	Ontario	1506 E Highland Ct	7/26/2004
California	San Bernardino	Fontana	7642 Kempster Ave	9/7/2004
California	San Bernardino	Phelan	6721 Nielson Rd	9/17/2004
California	San Bernardino	Barstow	2577 Community Blvd	9/18/2004
California	San Bernardino	Joshua Tree	3255 Sunset Rd	9/26/2004
California	San Bernardino	Rancho Cucamong	7651 Effen	10/1/2004
California	San Bernardino	Hesperia	7892 Alston	10/1/2004
California	San Bernardino	Newberry Springs	35377 Newberry Rd	10/11/2004
California	San Bernardino	Phelan	11480 Macron	10/19/2004
California	San Bernardino	Victorville	17053 B St	10/19/2004
California	San Bernardino	Victorville	16688 Hughes	10/21/2004
California	San Bernardino	Redlands	28565 San Timoteo Canyon	10/25/2004
California	San Bernardino	San Bernardino	1162 E 2nd	11/16/2004
California	San Bernardino	Bloomington	16742 14th St	11/17/2004
California	San Bernardino	Barstow	29779 N 1st	11/18/2004
California	San Bernardino	Chino Hills	15553 Esther St	12/13/2004
California	San Bernardino	San Bernardino	2547 3rd Ave	12/28/2004
California	San Bernardino	Trona	13860 Fremont St 2	12/30/2004
California	San Bernardino	Barstow	434 S Second St 1	1/1/2005
California	San Bernardino	Upland	359 Seventh St	1/5/2005
California	San Bernardino	San Bernardino	123 E 11th St	1/19/2005
California	San Bernardino	San Bernardino	1318 E Gould St	1/22/2005
California	San Bernardino	Redlands	2155 Citrus Ave 112	2/14/2005
California	San Bernardino	Yucaipa	12470 15th St	5/25/2005

California	San Bernardino	Hesperia	10721 Maple St	7/29/2005
California	San Bernardino	Victorville	16262 Yucca Ave	8/1/2005
California	San Bernardino	San Bernardino	11571 5th St	8/29/2005
California	San Bernardino	Victorville	11550 White Rd	10/17/2005
California	San Bernardino	Hesperia	9553 Los Banos Ave	1/12/2006
California	San Bernardino	Victorville	13126 Mesa	2/7/2006
California	San Bernardino	Ontario	956 Princeton W St	2/10/2006
California	San Bernardino	Victorville	16755 Union St B	2/24/2006
California	San Bernardino	Victorville	15618 Topango Road	3/2/2006
California	San Bernardino	San Bernardino	2131 Genevieve Street	3/10/2006
California	San Bernardino	Victorville	13602 Nassau Drive	3/15/2006
California	San Bernardino	San Bernardino	756 W 19 St	3/16/2006
California	San Bernardino	Fontana	17265 Lurelane Street	3/20/2006
California	San Bernardino	Redlands	828 6th Street	3/23/2006
California	San Bernardino	Hesperia	11516 Hawthorne	3/25/2006
California	San Bernardino	Newberry Springs	42378 Silver Valley Road	4/21/2006
California	San Bernardino	Hesperia	9393 Hickory	6/8/2006
California	San Bernardino	Hesperia	10983 4th Avenue	6/9/2006
California	San Bernardino	Oro Grande	21451 National Trails Highw	6/13/2006
California	San Bernardino	Fontana	13449 Ivy	6/15/2006
California	San Bernardino	Loma Linda	26232 Newport Avenue	8/1/2006
California	San Bernardino	Yermo	37933 Grandview Avenue	8/10/2006
California	San Bernardino	Yucca Valley	58620 San Marino Drive	9/6/2006
California	San Bernardino	San Bernardino	19829 Kendall Drive	9/12/2006
California	San Bernardino	San Bernardino	2292 Portola Street	10/13/2006
California	San Bernardino	Apple Valley	12618 Pocono Road	10/15/2006
California	San Bernardino	Fontana	14349 Figwood Drive	12/13/2006
California	San Bernardino	Victorville	14349 Hesperia Road	12/21/2006
California	San Bernardino	Apple Valley	20024 Happy Trails Highway	1/4/2007
California	San Bernardino	Hesperia	13010 Prairie Trail	2/22/2007
California	San Bernardino	Pinon Hills	11475 Prado Road	3/27/2007
California	San Bernardino	Victorville	13852 Burning Tree Lane	5/3/2007
California	San Bernardino	Redlands	511 Redlands Boulevard	5/16/2007
California	San Bernardino	Colton	1822 Admiralty Street	6/15/2007
California	San Bernardino	San Bernardino	243 Meridian Avenue	7/18/2007
California	San Bernardino	Victorville	16753 Zenda Street	8/6/2007
California	San Bernardino	Ontario	740 Camalot	9/10/2007
California	San Bernardino	San Bernardino	223 49th	11/7/2007
California	San Bernardino	San Bernardino	1431 7th Street	11/26/2007
California	San Bernardino	Adelanto	17526 Keats Road	11/29/2007
California	San Bernardino	Rialto	624 Etiwanda Avenue	12/22/2007
California	San Bernardino	Joshua Tree	8997 Tortuga Road	1/14/2008
California	San Bernardino	San Bernardino	6317 Bonnie Street	4/3/2008
California	San Bernardino	Fontana	16411 Athol Street	4/17/2008
California	San Bernardino	San Bernardino	7234 Dwight Way	7/1/2008
California	San Bernardino	Landers	57646 Linn Road	10/14/2008
California	San Bernardino	Hesperia	9519 Maple Avenue	10/18/2008

California	San Bernardino	Hinkley	23572 State Highway 58	4/5/2009
California	San Bernardino	Apple Valley	9611 Navajo Road	5/5/2009
California	San Bernardino	Victorville	13143 Sleepy Ridge Lane	3/5/2010
California	San Bernardino	San Bernardino	205 West Benedict Road	4/2/2010
California	San Diego	Boulevard	2605 Paseo Alta Ct	1/7/2004
California	San Diego	San Ysidro	905 Hwy Caliente Rd	1/16/2004
California	San Diego	San Diego	875 Hotel S Cir	1/30/2004
California	San Diego	Santee	8593 Magnolia Ave	1/30/2004
California	San Diego	Escondido	1306 Ronda Ave	3/23/2004
California	San Diego	Fallbrook	422 Catalpa Ln	5/19/2004
California	San Diego	San Diego	6173 Fauna Drive	5/21/2004
California	San Diego	Lakeside	11441 El Nopal	8/12/2004
California	San Diego	Escondido	431 4th E Ave 1b	8/31/2004
California	San Diego	San Diego	4242 34th St D	9/16/2004
California	San Diego	Vista	1280 Hacienda Dr G6	11/24/2004
California	San Diego	Escondido	16975 Guejito Rd	3/3/2005
California	San Diego	Escondido	1825 East Valley Way	6/6/2006
California	San Diego	Vista	1710 Avocado Drive	9/14/2006
California	San Diego	Oceanside	3965 Brown Street	9/20/2006
California	San Diego	Vista	663 Eucalyptus	4/3/2007
California	San Diego	La Puente	1254 Bannon	5/10/2007
California	San Diego	San Diego	3835 Midway #203 Drive	6/20/2007
California	San Diego	Vista	526 Mar Vista Drive	11/29/2007
California	San Diego	Vista	1610 N Santa Fe	4/9/2008
California	San Diego	Valley Center	30118 Miller Road	11/7/2008
California	San Diego	San Diego	9777 De La Amistad Viaduct	6/12/2009
California	San Diego	Escondido Junctio	1531 Montiel	1/20/2010
California	San Diego	Carlsbad	382 Acacia	8/8/2010
California	San Diego	Carlsbad	847 Laguna	8/8/2010
California	San Diego	Alpine	404 Summerhill Terrace	12/2/2013
California	San Francisco	San Francisco	35 Belvedere St 5	3/29/2006
California	San Joaquin	Stockton	7790 N Ashley Ln	1/20/2004
California	San Joaquin	Stockton	9800 E Eight Mile Rd	4/16/2004
California	San Joaquin	Stockton	5708 N Highway 99	4/18/2004
California	San Joaquin	Stockton	1560 Silver Creek	4/22/2004
California	San Joaquin	Stockton	10285 Hildreth Ln	6/30/2004
California	San Joaquin	Stockton	2717 W March Ln	7/31/2004
California	San Joaquin	Stockton	2654 W March Ln 304	8/4/2004
California	San Joaquin	Stockton	3416 Farmington E Rd 2	8/26/2004
California	San Joaquin	Stockton	2274 E Fremont	9/25/2004
California	San Joaquin	Stockton	2071 La Jolla Dr	4/25/2005
California	San Joaquin	Stockton	2553 Michaelangelo Drive	6/1/2006
California	San Joaquin	Tracy	14703 Finck Road	8/3/2006
California	San Joaquin	Stockton	301 Morada	4/19/2007
California	San Joaquin	Manteca	481 South Union Road	4/20/2007
California	San Joaquin	Lathrop	15523 Sixth Street	10/11/2007
California	San Joaquin	Tracy	11422 West Larch Road	3/14/2008

California	San Luis Obispo	Atascadero	1400 San Ramon	1/5/2004
California	San Luis Obispo	Atascadero	4080 Dolores Avenue	3/14/2006
California	San Luis Obispo	Grover Beach	448 North 9th Street	3/30/2006
California	San Luis Obispo	Morro Bay	525 Atascadero Road	7/12/2006
California	San Luis Obispo	San Luis Obispo	3500 Bullock	8/29/2006
California	San Luis Obispo	Paso Robles	749 Orchard	9/5/2006
California	San Luis Obispo	Templeton	30 Danelion Road	1/15/2007
California	San Luis Obispo	Nipomo	155 East Price Street	4/29/2008
California	San Luis Obispo	San Luis Obispo	1771 Cordova	12/7/2011
California	San Mateo	East Palo Alto	1894 Bay Road	6/4/2006
California	San Mateo	Belmont	926 South Road	6/21/2006
California	San Mateo	Daly City	439 Bonnie Street	1/14/2010
California	Santa Clara	San Jose	3570 Columbine Dr	1/15/2004
California	Santa Clara	San Jose	110 Roundtable Dr 1	2/8/2004
California	Santa Clara	Gilroy	7860 Driftwood Ter A	4/3/2004
California	Santa Clara	San Jose	1374 Randol Ave	5/5/2004
California	Santa Clara	Santa Clara	1232 Warburton Ave	6/8/2004
California	Santa Clara	San Jose	90 Saddlebrook Dr	6/22/2004
California	Santa Clara	San Jose	935 Foxchase Dr 413	9/21/2004
California	Santa Clara	Morgan Hill	6760 Croy Rd	9/29/2004
California	Santa Clara	Los Altos	25562 Fernhill Dr	10/26/2004
California	Santa Clara	San Jose	2251 Lansford Ave	11/15/2004
California	Santa Clara	San Jose	1425 Stahl St	10/16/2005
California	Santa Clara	San Jose	1560 Darlene Ave	1/24/2006
California	Santa Clara	San Jose	1919 Fruitdale Avenue	5/11/2006
California	Santa Clara	San Jose	4075 Hobart Avenue	4/27/2007
California	Santa Clara	Campbell	768 Nevins Street	7/11/2007
California	Santa Clara	San Jose	2475 Glen Angus Way	2/21/2008
California	Santa Clara	Santa Clara	2597 Borax Drive	2/22/2008
California	Santa Clara	San Jose	843 Spindrift Way	3/18/2008
California	Santa Clara	San Jose	1480 Douglas Street	3/20/2008
California	Santa Clara	San Jose	71 Avenida Espana	5/29/2008
California	Santa Clara	San Jose	973 Idlewood Drive	8/31/2008
California	Santa Clara	San Jose	800 Saratoga Avenue A308	6/10/2010
California	Santa Clara	Gilroy	2250 Roop Rd Road	8/19/2010
California	Santa Clara	San Jose	5674 San Felipe Road	8/26/2010
California	Santa Clara	Santa Clara	2147 Newhall Street	3/9/2011
California	Santa Clara	San Jose	315 N 21st Street	9/18/2015
California	Santa Clara	Santa Clara	930 El Camino Real	5/19/2016
California	Santa Cruz	Soquel	2600 41st St	8/12/2004
California	Santa Cruz	Santa Cruz	911 Soquel Ave	3/18/2005
California	Santa Cruz	Santa Cruz	231 Felix Street	5/2/2006
California	Santa Cruz	Santa Cruz	870 17th Avenue	9/29/2006
California	Santa Cruz	Watsonville	216 Silverleaf Drive	10/17/2007
California	Santa Cruz	Santa Cruz	15769 Comstock Mill Road	3/13/2008
California	Santa Cruz	Capitola	1066 41st Avenue	9/12/2010
California	Shasta	Redding	1420 Arizona Street	2/2/2004

California	Shasta	Redding	781 S Street	3/21/2004
California	Shasta	Redding	12691 Williamson Rd	3/30/2004
California	Shasta	Anderson	6465 Saddle Trail Rd	7/29/2004
California	Shasta	Redding	80 Churn Creek Rd	7/18/2005
California	Shasta	Igo	14463 Windwalker Ln	3/27/2006
California	Shasta	Shingletown	7498 Hilda Rd	4/13/2006
California	Shasta	Redding	3115 Stratford Avenue	9/19/2006
California	Shasta	Redding	1571 College View Drive	8/29/2007
California	Shasta	Redding	13922a Sundust Road	3/11/2010
California	Siskiyou	Weed	208 Jackson St	2/21/2004
California	Siskiyou	Dorris	2100 Sheepy Island Rd 437	3/3/2004
California	Solano	Vallejo	1130 Monterey St	2/12/2004
California	Solano	Dixon	805 N Adams St 110	3/23/2004
California	Solano	Vallejo	1163 Lewis Ave	3/30/2004
California	Solano	Vallejo	618 Main St	4/20/2004
California	Solano	Vallejo	136 Hogan St	5/14/2004
California	Solano	Suisun City	515 Crested Dr	3/9/2005
California	Solano	Vacaville	7234 Shelton Ln	9/29/2005
California	Solano	Dixon	9155 Olmo Rd	3/3/2006
California	Solano	Vallejo	318 Taper Avenue	1/31/2008
California	Solano	Vacaville	148 Lomita Avenue	3/5/2008
California	Solano	Vallejo	264 Flyingcloud Court	4/30/2010
California	Stanislaus	Ceres	4837 Faith Home Rd 119	1/1/2004
California	Stanislaus	Oakdale	143 N 6th St	1/5/2004
California	Stanislaus	Modesto	3356 Maze W Blvd	1/17/2004
California	Stanislaus	Hickman	948 Hickman Rd	1/20/2004
California	Stanislaus	Modesto	1520 Prospect Ln	1/24/2004
California	Stanislaus	Stanislaus	13660 Carpenter Rd	2/7/2004
California	Stanislaus	Waterford	575 E St	3/5/2004
California	Stanislaus	Turlock	6407 Mitchell Rd	4/12/2004
California	Stanislaus	Turlock	1625 Larkspur St	6/29/2004
California	Stanislaus	Ceres	4022 Esmail Keyes	7/2/2004
California	Stanislaus	Modesto	1312 Mchenry 111	7/13/2004
California	Stanislaus	Modesto	2009 Monticello Ave	7/13/2004
California	Stanislaus	Modesto	1516 Bollinger Ct	9/1/2004
California	Stanislaus	Modesto	1240 N 9th St 10	9/5/2004
California	Stanislaus	Denair	5319 Berkeley Ave	9/19/2004
California	Stanislaus	Modesto	8100 Yosemite Blvd	10/3/2004
California	Stanislaus	Oakdale	13537 Orange Blossom Rd	10/22/2004
California	Stanislaus	Oakdale	410 Arboles Way	10/26/2004
California	Stanislaus	Turlock	265 Ironwood	10/30/2004
California	Stanislaus	Turlock	357 E Olive Ave	11/4/2004
California	Stanislaus	Oakdale	755 River Ave	11/29/2004
California	Stanislaus	Oakdale	445 N Fifth	12/6/2004
California	Stanislaus	Modesto	3708 Almeria Dr	12/11/2004
California	Stanislaus	Ceres	2033 Hackett Rd	1/18/2005
California	Stanislaus	Denair	4540 Arnold Rd	2/2/2005

California	Stanislaus	Modesto	400 Algen Ave	2/2/2005
California	Stanislaus	Modesto	1022 Calder Ct	3/26/2005
California	Stanislaus	Grayson	1705 Hito Dr	4/7/2005
California	Stanislaus	Modesto	205 Glacier Ave	1/18/2006
California	Stanislaus	Riverbank	3939 Minniear Ave	1/31/2006
California	Stanislaus	Modesto	3500 Plain View Road	3/7/2006
California	Stanislaus	Ceres	527 Mitchell Rd	3/22/2006
California	Stanislaus	Ceres	3707 Monte Vista E Ave	3/24/2006
California	Stanislaus	Modesto	1411 Scenic Drive	4/24/2006
California	Stanislaus	Modesto	110 Wisenor	5/18/2006
California	Stanislaus	Modesto	2008 Stracker Way	6/8/2006
California	Stanislaus	Modesto	620 Paradise Road	9/13/2006
California	Stanislaus	Modesto	306 Locust Street	9/14/2006
California	Stanislaus	Ceres	1743 Central	10/20/2006
California	Stanislaus	Modesto	665 7th Street	12/4/2006
California	Stanislaus	Modesto	1331 Paradise Road	6/3/2007
California	Stanislaus	Turlock	201 G Street	6/26/2007
California	Stanislaus	Turlock	1105 Berea	9/15/2007
California	Stanislaus	Turlock	1090 Denair Avenue	1/6/2008
California	Stanislaus	Newman	531 Lady Slipper	1/15/2008
California	Stanislaus	Turlock	1125 South Tegner Road A	2/16/2008
California	Stanislaus	Turlock	3800 Crowell Road	4/18/2008
California	Stanislaus	Modesto	1016 East Marlow	6/19/2008
California	Stanislaus	Hickman	861 Meier Road	6/19/2008
California	Stanislaus	Modesto	1016 Marlow	6/19/2008
California	Stanislaus	Turlock	590 Minaret Avenue	8/5/2008
California	Stanislaus	Ceres	112 Taylor Road	8/25/2008
California	Stanislaus	Ceres	1948 Evans Road	11/16/2008
California	Stanislaus	Ceres	1528 Evans Road	11/18/2008
California	Stanislaus	Turlock	677 North Soderquist Road	12/15/2008
California	Stanislaus	Denair	18000 Keyes Road	4/14/2009
California	Stanislaus	Turlock	4519 Moffett Road	4/22/2009
California	Stanislaus	Patterson	1830 Orange Avenue	5/3/2009
California	Stanislaus	Ceres	3107 East Taylor Road	5/19/2009
California	Stanislaus	Turlock	6107 Mountain View Road	5/19/2009
California	Stanislaus	Ceres	3107 Taylor Road	5/19/2009
California	Stanislaus	Modesto	1898 Skylane Way	5/21/2009
California	Stanislaus	Oakdale	20601 Warnerville Road	5/28/2009
California	Stanislaus	Turlock	460 Moffet Road	5/29/2009
California	Stanislaus	Riverbank	2924 Stanislaus Street	6/18/2009
California	Stanislaus	Oakdale	10742 Pioneer Avenue	6/30/2009
California	Stanislaus	Ceres	2329 6th Street	2/5/2010
California	Stanislaus	Turlock	1180 West Linwood Avenue	2/9/2010
California	Stanislaus	Riverbank	3238 Pocket Avenue	5/22/2010
California	Stanislaus	Newman	1200 Main Street	7/26/2010
California	Stanislaus	Modesto	1600 French	8/11/2011
California	Stanislaus	Hughson	1828 White Birtch Drive	8/28/2011

California	Stanislaus	Modesto	1749 Poland	2/9/2012
California	Sutter	Yuba City	2898 Mckenly Rd	1/11/2004
California	Sutter	Yuba City	1400 Lytle Rd	2/17/2004
California	Sutter	Yuba City	1718 Elmer Rd	3/10/2004
California	Sutter	Yuba City	1292 Harter Rd	5/11/2004
California	Sutter	Sutter	2235 Madrone St	5/17/2004
California	Sutter	Yuba City	1619 Franklin Rd K	6/7/2004
California	Sutter	Yuba City	1081 Northridge Dr	9/1/2004
California	Sutter	Yuba City	400 Walton N Ave 3	9/2/2004
California	Sutter	Yuba City	761 Chestnut St	10/18/2004
California	Sutter	Yuba City	413 Pine St	10/30/2004
California	Sutter	Yuba City	1368 Hutchinson A	11/5/2004
California	Sutter	Live Oak	2691 Stafford Dr	11/10/2004
California	Sutter	Yuba City	24 Central Ave	12/11/2004
California	Sutter	Yuba City	132 S Walton Ave A	12/22/2004
California	Sutter	Yuba City	1587 Gray Ave	2/15/2005
California	Sutter	Live Oak	9755 O St	4/7/2005
California	Sutter	Yuba City	1341 Dustin Dr 39	9/1/2005
California	Sutter	Yuba City	4098 Marlette Rd	1/23/2006
California	Sutter	Yuba City	1115 Marcia Avenue	2/18/2006
California	Sutter	Yuba City	1250 Kenny Drive	5/19/2006
California	Sutter	Yuba City	617 Forbes Avenue	1/2/2007
California	Tehama	Corning	6330 Piedmont Rd	9/27/2004
California	Tehama	Corning	323 Rio Del Rey Court	7/31/2006
California	Tehama	Red Bluff	19932 Sawtooth Drive	8/1/2006
California	Tehama	Los Molinos	24881 68th	4/28/2010
California	Trinity	Trinity Center	360 Maude Avenue	3/11/2007
California	Tulare	Woodville	16477 Hudson Ave	1/29/2004
California	Tulare	Porterville	27003 Avenue 120	2/7/2004
California	Tulare	Lindsay	1445 E Honolulu	3/24/2004
California	Tulare	Dinuba	39780 Road 56	3/31/2004
California	Tulare	Tulare	26442 99 Hwy 210	5/26/2004
California	Tulare	Porterville	1611 E Success Drive	1/7/2006
California	Tulare	Porterville	670 E Poplar	1/7/2006
California	Tulare	Cutler	39500 Road 136	4/28/2006
California	Tulare	Tipton	14144 Road 152	8/9/2006
California	Tulare	Dinuba	38929 Road 84	8/17/2006
California	Ventura	N/a	5892 Santa Clara Rd	2/22/2006
California	Ventura	Ventura	1300 Saratoga Street	5/4/2006
California	Ventura	Fillmore	2989 West W Telegraph Roa	6/14/2006
California	Ventura	Oxnard	765 Kohala Street	11/9/2006
California	Ventura	Thousand Oaks	982 East Janas Road	3/20/2007
California	Yolo	West Sacramento	1155 Linden Rd	1/13/2004
California	Yolo	Woodland	1730 Donner Way	3/10/2004
California	Yolo	West Sacramento	1900 Evergreen Avenue	3/30/2007
California	Yuba	Marysville	1118 I St	4/6/2004
California	Yuba	Marysville	1205 E 22nd St	4/12/2004

California	Yuba	Marysville	222 H St	4/14/2004
California	Yuba	Marysville	1804 Hile Ave C	5/12/2004
California	Yuba	Marysville	1505 Ramirez Rd	5/20/2004
California	Yuba	Arboga	13814 Charlies Ln	5/27/2004
California	Yuba	Marysville	5956 Park Ave O	7/18/2004
California	Yuba	Marysville	5818 Park Ave	8/3/2004
California	Yuba	Marysville	5931 Redburn Ave	8/8/2004
California	Yuba	Marysville	1735 N Beale Rd	9/10/2004
California	Yuba	Olivehurst	3735 Arboga Rd	9/27/2004
California	Yuba	Olivehurst	4456 College	9/28/2004
California	Yuba	Marysville	2209 Boulton Way	10/18/2004
California	Yuba	Marysville	976 Kay St	10/25/2004
California	Yuba	Olivehurst	1941 14th St	11/3/2004
California	Yuba	Olivehurst	4461 College Way	11/17/2004
California	Yuba	Marysville	5395 Feather River Blvd	12/21/2004
California	Yuba	Olivehurst	1696 10th Ave	1/27/2005
California	Yuba	Marysville	5528 Alicia Ave	2/22/2005
California	Yuba	Marysville	5696 Arboga Rd	3/9/2005
California	Yuba	Marysville	1100 E 17th St 36	5/18/2005
California	Yuba	Marysville	885 Grand Ave	5/24/2005
California	Yuba	Marysville	209 E St	12/13/2005
California	Yuba	Marysville	1097 Vine Ave	1/12/2006
California	Yuba	Olivehurst	1440 Broadway Rd	1/17/2006
California	Yuba	Loma Rica	5124 Wolf Trail	1/25/2006
California	Yuba	Olivehurst	4605 Summers Ln	1/31/2006
California	Yuba	Olivehurst	3948 Shimer Rd	1/31/2006
California	Yuba	Marysville	647 Ramirez Rd B	2/16/2006
California	Yuba	Marysville	714 Boyer Road	3/30/2006
California	Yuba	Marysville	5514 Feather River Boulevar	7/13/2006
California	Yuba	Marysville	8369 Hwy 70	10/3/2006
California	Yuba	Marysville	7340 Doc Adams Road	10/9/2006
California	Yuba	Marysville	1164 Redwood Avenue	6/11/2007
California	Yuba	Marysville	4499 East Erle Road	7/7/2007

Provided by:
13 PARCELQUEST

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

1"=200'

02/02/2020 JGD

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
221	1	53 & 54	82	2081
221	8 & 9	55 & 56	85	2417
222	3	SAME AS STOP	91	4758
221	19	57 & 58	97	1001
221	18 & 58	59	97	1337
221	27 & 31	60 & 61	97	1540
221	21 & 35	62 & 63	20	1397

1 * NO ACCESS

A N23°39'29"E 25.01
B N66°23'46"W 51.37
C N23°42'18"E 80

MAP 806 – RHO LOS VALLECITOS DE SAN MARCOS
ROS 6490, 14453

13 Provided by: PARCELQUEST

219-22

12/15/2004 AW

CHANGES						
BLK	OLD	NEW	YR		CUT	
224	1-5	7 & 8	65		1180	
223	2	SAME	74	CC	1722	
223	1	SAME	77	CC	1960	
223	1	5-8	78		2115	
223	5	1 & 4 & 8	79		166	
223	2	9 & 10	81	CC	2109	
223	4	11 & 12	83		2549	
223	12	13 & 14	85		1889	
223	7	15 & 16	85		2603	
223	8 & 13	17	86		1019	
225	3	18 & 19	88		2009	
223	14	20 & 21	91	CANC	2370	
223	18	22 & 23	91	CANC	1864	
223	9	SAME & ST OP	97		4674	
223	9	SAME & ST OP	05		5615	
224	6,7,8	9	05		1398	

219-22
SHT 2 OF 2

1"=200'

22 SHT 1

22 SHT 1

LINDA VISTA (4TH ST) DR

ST OP N.66° 27' W

ST OP N66°59'07"W

(ROS 6490)

1358.56 S66°27'E 680

S29°05'35"E 46.76

S59°55'50"E 348.49 S55°42'55"E 293.55 S54°53'25"E 220.82 S28°08'50"E 447.12

760-167-33

PARK

BLK III

BRADLEY

760-167-11 POR

34.36 AC

224

223

BLK 112

PM 6203

PM 13686

PM 12240

PM 10452

PAR A 1.54 AC

PAR 1 0.78 AC

PAR 2 0.91 AC

PAR 1 4.35 AC

PAR 2 4.00 AC

3.55 AC

1.00 AC

1.00 AC

1.56 AC

4.71 AC PAR 2

5.75 AC

1.64 AC

ALPINE PL

PACIFIC ST

RANCHO SANTA FE RD (C ST) RS 417

SAN MARCOS CITY OF 530 (ROS 6490) N23°37'04"E 1099.56

LA COLUSA DR

LA CRUCES AVE

FIRST ST

680 ST 679.02 ROS 6490

680 CLSD 679.15 S66°25'52.9"E

630.17 PM12240 N66°24'15"W

FIRST ST

LAS POSAS (ARCTIC ST) RD

MC MAHR ST

N23°37'48"E 510.57

N23°40'17"E 530.43

S23°34'40"W 300

S23°34'20"W 530.26

N23°41'04"E 128.12

S23°40'17"W 128.12

N66°25'34"E 688.91

S66°26'57"W 680.06

N66°25'34"E

S45°47'27"E 397.57

N52°00'39"W 402.11

N45°47'27"W 397.55

S66°25'28"E 299.20

N66°25'28"W 317.54

R=20 31.90

R=20 31.39

R=50 78.62

25 38 40 49 21 23

MAS 9-21-70

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 219 PAGE 22 SHT 2 OF 2

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

MAP 806 - RHO LOS VALLECITOS DE SAN MARCOS
ROS 6490

Update #1

First American Title

First American Title Company

1250 Corona Pointe Court, Ste 200
Corona, CA 92879

Greg Waite
The Las Posas Owner LPV, LLC
2235 Encinitas Boulevard, Suite 216
Encinitas, California 92024

Customer Reference:	APN: 219-222-01 through 04
Order Number:	OSA-5976244 (tc)
Title Officer:	Terrell Crutchfield
Phone:	(951)256-5879
Fax No.:	(866)558-2872
E-Mail:	tcrutchfield@firstam.com

Buyer:

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties*. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of September 5, 2019 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

UPHAM CSI L.P., A TEXAS LIMITED PARTNERSHIP;

BARBARA LEE UPHAM KEMP;

MARY KATHLEEN UPHAM;

CHESTER R. UPHAM, III;

CHESTER R. UPHAM, JR., TRUSTEE FOR KATHERINE MICHELLE GARRETT AKA KATHERINE MICHELLE GARRETT GEAR;

JONATHAN CONROY UPHAM AND PATRICIA L. UPHAM, TRUSTEES OF THE JONATHAN AND PATRICIA UPHAM FAMILY TRUST, DATED APRIL 27, 2001;

CHRISTOPHER ALLISON UPHAM;

JENNIFER UPHAM SAUNDERS, TRUSTEE OF JENNIFER UPHAM SAUNDERS SEPARATE PROPERTY TRUST DATED 9/26/2013;

CHESTER R. UPHAM, JR., TRUSTEE OF THE IDA IRENE UPHAM TESTAMENTARY TRUST FOR BENEFIT OF MARY MELINDA MAYES;

CHESTER R. UPHAM, JR., TRUSTEE OF THE IDA IRENE UPHAM TESTAMENTARY TRUST FOR BENEFIT OF ASHLEY CAMERON UPHAM;

CHESTER R. UPHAM, JR., TRUSTEE OF THE IDA IRENE UPHAM TESTAMENTARY TRUST FOR BENEFIT OF SLADE CHARLES UPHAM;

DEBORAH BUFFUM MAURICE, SUCCESSOR TRUSTEE, FOR THE BENEFIT OF ROBERT PAUL MAURICE;

JONATHAN LEE UPHAM, TRUSTEE OF THE JONATHAN LEE UPHAM REVOCABLE TRUST, DATED NOVEMBER 23, 2011;

DEBORAH UPHAM BUFFUM MAURICE ALSO KNOWN AS DEBORAH MAY-BUFFUM ALSO KNOW AS DEBORAH UPHAM BUFFUM ALSO KNOWN AS DEBORAH BUFFUM MAURICE;

BETTY UPHAM BUFFUM, TRUSTEE FOR THE BENEFIT OF ROBERT PAUL MAURICE UNDER TRUST DATED NOVEMBER 1, 1991;

WILLARD M. REISZ AND ROBERT A. HARABEDIAN, SUCCESSOR CO-TRUSTEES OF THE DAVID WILLIAM UPHAM TRUST OF 2018; AND

JOSEPHINE C. BILLINGS, FORMERLY JOSEPHINE C. UPHAM

ALL AS THEIR INTERESTS APPEAR OF RECORD

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

3. Covenants, conditions, restrictions and easements in the document recorded October 22, 1897 in Book 265 of Deeds, Page 123 , which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

4. An easement for street and incidental purposes, recorded November 23, 1976 as Instrument No. 76-0392775 of Official Records.
   In Favor of: City of San Marcos, a municipal corporation
   Affects: Lot 3

5. An easement for street and incidental purposes, recorded November 23, 1976 as Instrument No. 76-0392777 of Official Records.
   In Favor of: City of San Marcos, a municipal corporation
   Affects: Lot 4

6. The fact that the land lies within the boundaries of the San Marcos Redevelopment Project Area No. 1, as disclosed by the document recorded July 13, 1983 as Instrument No. 83-0239024 of Official Records.

7. A notice of assessment recorded July 25, 1990 as Instrument No. 90-0404762 of Official Records, executed by City of San Marcos.

   Affects: Lots 2 and 3

8. An easement for public street and incidental purposes, recorded November 6, 1990 as Instrument No. 90-0601278 of Official Records.
   In Favor of: City of San Marcos, a municipal corporation
   Affects: Lot 3

9. An easement for public utilities, ingress, egress and incidental purposes, recorded November 6, 1998 as Instrument No. 98-0725845 of Official Records.
   In Favor of: San Diego Gas and Electric Company
   Affects: Lot 3

10. Intentionally Deleted

11. Intentionally Deleted

12. Intentionally Deleted

13. The effect of a deed executed by Cheryl A. Mercer, Trustee of the Jody Upham Billings Trust dated September 30, 1998 to Jonathan C. Upham, a married man as his sole and separate property, as to a 3.088925% undivided interest as tenant in common, recorded April 03, 2019 as Instrument No. 2019-0117568 of Official Records.

    At the date of recording of the document, the grantor had no record interest in the land.

14. The effect of a deed executed by Cheryl A. Mercer, Trustee of the Jody Upham Billings Trust dated September 30, 1998 to Jennifer Upham Saunders, Trustee of Jennifer Upham Saunders Separate Property Trust dated 9/26/2013, as to a 3.088925% undivided interest as tenant in common, recorded May 13, 2019 as Instrument No. 2019-0178189 of Official Records.

    At the date of recording of the document, the grantor had no record interest in the land.

15. Rights of the public in and to that portion of the Land lying within any Road, Street, Alley or Highway.

16. Water rights, claims or title to water, whether or not shown by the public records.

17. Rights of parties in possession.

18. Any right, title or interest of the spouse or domestic partner (if any) of any vestee herein.

Prior to the issuance of any policy of title insurance, the Company will require:

19. With respect to Upham CSI, L.P., a Texas limited partnership:
a. That a certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) be recorded in the public records;
b. A full copy of the partnership agreement and any amendments;
c. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
d. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

20. With respect to the trust referred to in the vesting:
a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

21. A deed from the spouse of any married vestee herein be recorded in the public records, or the joinder of the spouse of any married vestee named herein on any conveyance, encumbrance or lease to be executed by the vestee.

The deed should contain the following statement:

"It is the express intent of the grantor, being the spouse of the grantee, to convey all right, title and interest of the grantor, community or otherwise, in and to the herein described property to the grantee as his/her sole and separate property."

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$1,332.23, PAID
Penalty:	$0.00
Second Installment:	$1,332.23, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	219-222-01-00

Affects: Lot 1

2. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$1,332.88, PAID
Penalty:	$0.00
Second Installment:	$1,332.88, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	219-222-02-00

Affects: Lot 2

3. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$1,332.13, PAID
Penalty:	$0.00
Second Installment:	$1,332.13, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	219-222-03-00

Affects: Lot 3

4. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$1,332.02, PAID
Penalty:	$0.00
Second Installment:	$1,332.02, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	219-222-04-00

Affects: Lot 4

5. Supplemental taxes for the year 2016-2017 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	$170.13, PAID
Penalty:	$0.00
Second Installment:	$170.13, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	869-386-50-26

Affects: Lot 1

6. Supplemental taxes for the year 2015-2016 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	$7.73, PAID
Penalty:	$0.00
Second Installment:	$7.73, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	859-562-39-75

Affects: Lot 1

7. Supplemental taxes for the year 2016-2017 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	$170.13, PAID
Penalty:	$0.00
Second Installment:	$170.13, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	869-386-50-36

Affects: Lot 2

8. Supplemental taxes for the year 2015-2016 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	$7.73, PAID
Penalty:	$0.00
Second Installment:	$7.73, PAID
Penalty:	$0.00
Tax Rate Area:	13115
A. P. No.:	859-562-39-95

Affects: Lot 2

9. Supplemental taxes for the year 2016-2017 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	$170.13, PAID
Penalty:	$0.00
Second Installment:	$170.13, PAID

Penalty: $0.00
Tax Rate Area: 13115
A. P. No.: 869-386-50-46

Affects: Lot 3

10. Supplemental taxes for the year 2015-2016 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
First Installment: $7.73, PAID
Penalty: $0.00
Second Installment: $7.73, PAID
Penalty: $0.00
Tax Rate Area: 13115
A. P. No.: 859-562-40-15

Affects: Lot 3

11. Supplemental taxes for the year 2016-2017 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
First Installment: $170.13, PAID
Penalty: $0.00
Second Installment: $170.13, PAID
Penalty: $0.00
Tax Rate Area: 13115
A. P. No.: 869-386-50-56

Affects: Lot 4

12. Supplemental taxes for the year 2015-2016 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
First Installment: $7.73, PAID
Penalty: $0.00
Second Installment: $7.73, PAID
Penalty: $0.00
Tax Rate Area: 13115
A. P. No.: 859-562-40-35

Affects: Lot 4

13. The property covered by this report is vacant land.

14. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded April 02, 2018 as Instrument No. 2018-0128693 of Official Records
From: David W. Upham also known as David William Upham, an unmarried man
To: David William Upham as Trustee of The David William Upham Trust of 2018

A document recorded September 07, 2018 as Instrument No. 2018-0371531 of Official Records
From: Jennifer Upham Saunders aka Jennifer Upham
To: Jennifer Upham Saunders, Trustee of Jennifer Upham Saunders Separate Property Trust dated 9/26/2013

A document recorded March 08, 2019 as Instrument No. 2019-0084589 of Official Records
From: Jonathan Conroy Upham, Trustee of the Ida Irene Upham Testamentary Trust for the benefit of Jonathan Lee Upham
To: Jonathan Lee Upham, a single man

A document recorded March 08, 2019 as Instrument No. 2019-0084590 of Official Records
From: Jonathan Lee Upham, a single man
To: Jonathan Lee Upham, Trustee of The Jonathan Lee Upham Revocable Trust, dated November 23, 2011

15. We find no outstanding voluntary liens of record affecting subject property. Disclosure should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any possible security interest in the subject property.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

WIRE INSTRUCTIONS
for
First American Title Company, Demand/Draft Sub-Escrow Deposits
Riverside County, California

First American Trust, FSB
5 First American Way
Santa Ana, CA 92707

ABA 122241255
Credit to First American Title Company
Account No. 3097840000

Reference Title Order Number 5976244 and Title Officer Terrell Crutchfield

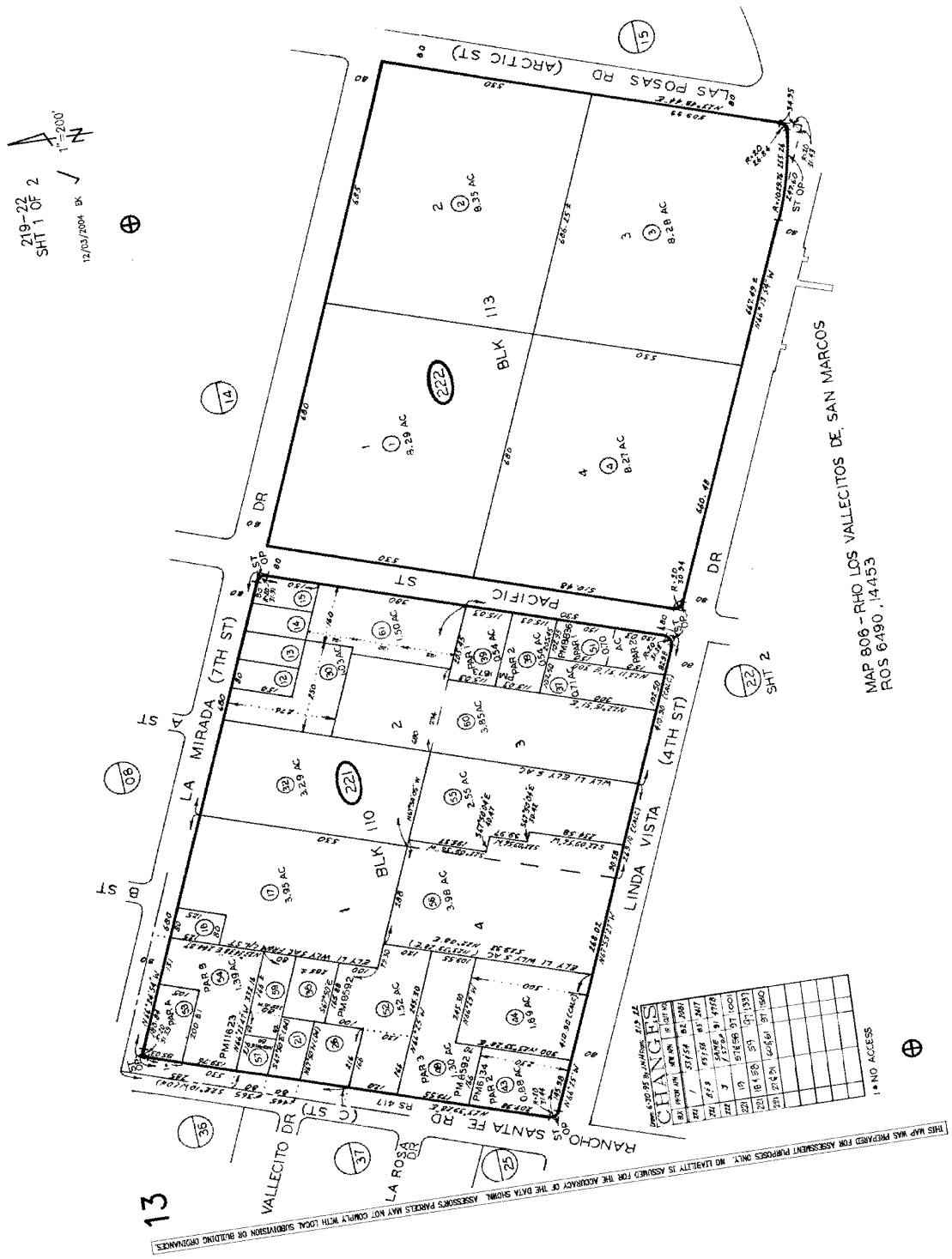
Please wire the day before recording.

LEGAL DESCRIPTION

Real property in the City of San Marcos, County of San Diego, State of California, described as follows:

LOTS 1, 2, 3 AND 4 IN BLOCK 113 OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF NO. 806, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895.

APN: 219-222-01-00; 219-222-02-00; 219-222-03-00 and 219-222-04-00


219-22
SHT 1 OF 2
12/03/2004 BK
1"=200'
LAS POSAS RD (ARCTIC ST)
PACIFIC ST
MIRADA (7TH ST)
LA MIRADA ST
(4TH ST)
LINDA VISTA
DR
BLK 113
BLK 110
222
221
MAP 806 - RHO LOS VALLECITOS DE, SAN MARCOS
ROS 6490, 14453
RANCHO DE SANTA FE RD
VALLECITO DR (15 C)
LA ROSA DR
NO ACCESS
CHANGES
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSORS PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES
13

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$5,000

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;

(iii) the subdivision of land; or
(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II,[t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

(i) the occupancy, use, or enjoyment of the Land;
(ii) the character, dimensions, or location of any improvement erected on the Land;
(iii) the subdivision of land; or
(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
(a) created, suffered, assumed, or agreed to by the Insured Claimant;
(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
(a) a fraudulent conveyance or fraudulent transfer, or
(b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

(i) the occupancy, use, or enjoyment of the Land;
(ii) the character, dimensions, or location of any improvement erected on the Land;
(iii) the subdivision of land; or
(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d),

14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



Privacy Information

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

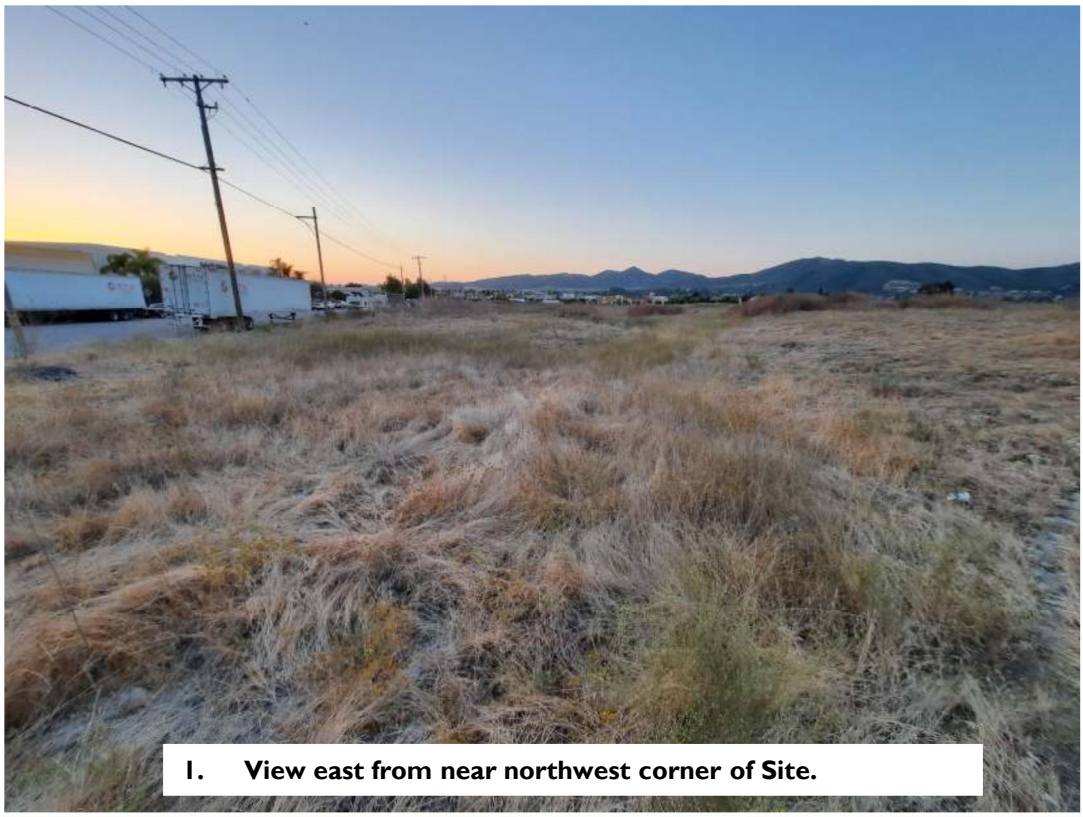
Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

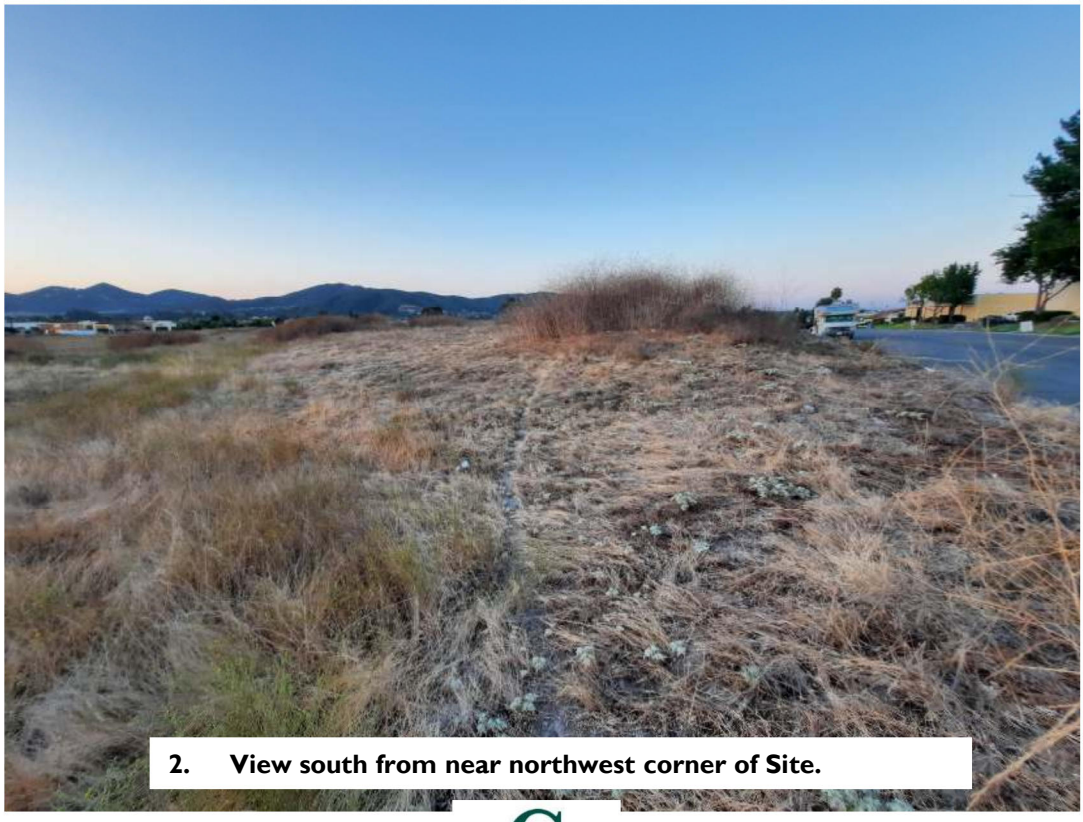
APPENDIX C

PHOTOGRAPHS

PHOTOGRAPHS
San Marcos, San Diego County, California



1. View east from near northwest corner of Site.



2. View south from near northwest corner of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



3. View south from near northwest corner of Site.



4. View west from near northcentral portion of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



5. View south from near northcentral portion of Site.



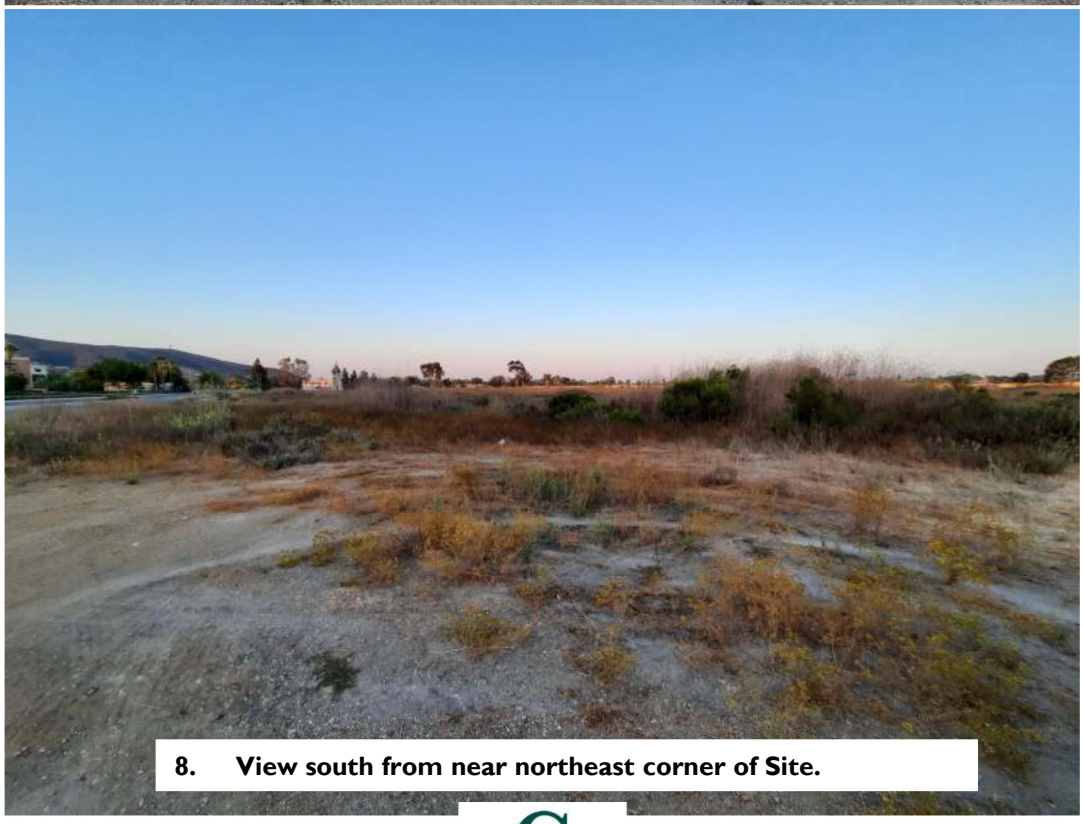
6. View east from near northcentral portion of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



7. View west from near northeast corner of Site.



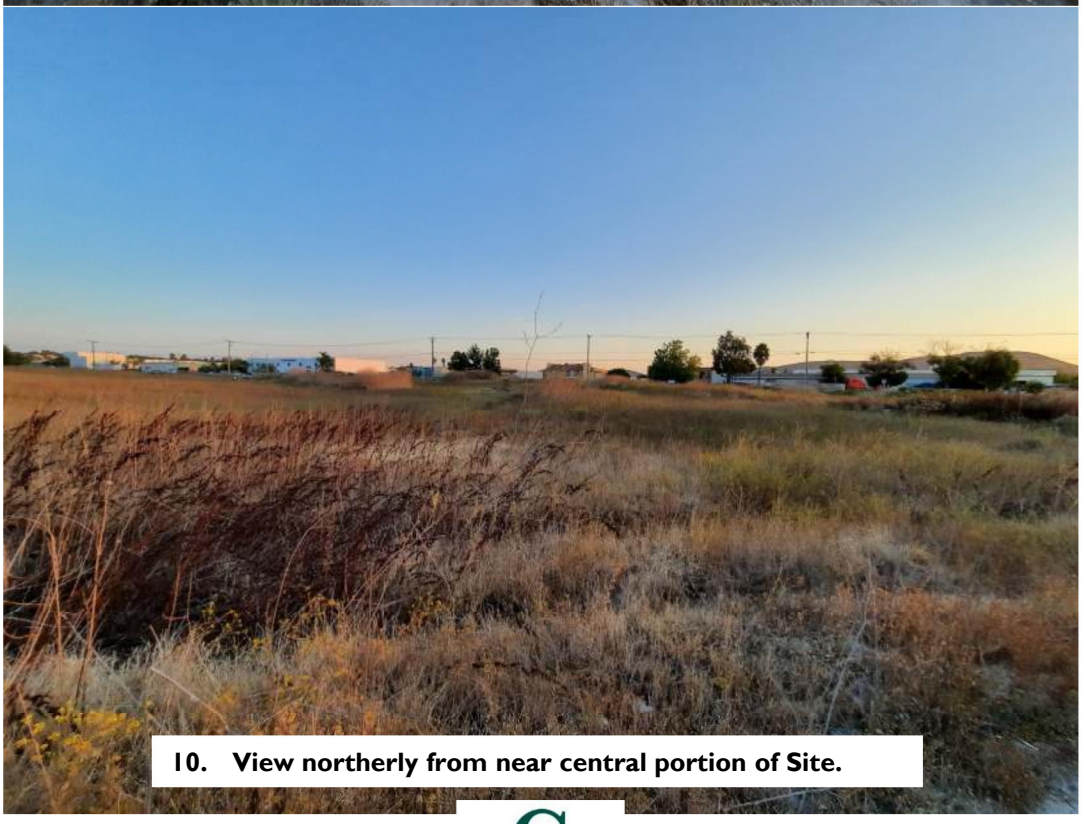
8. View south from near northeast corner of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



9. View southwest from near northeast corner of Site.



10. View northerly from near central portion of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



11. View southerly from near central portion of Site.



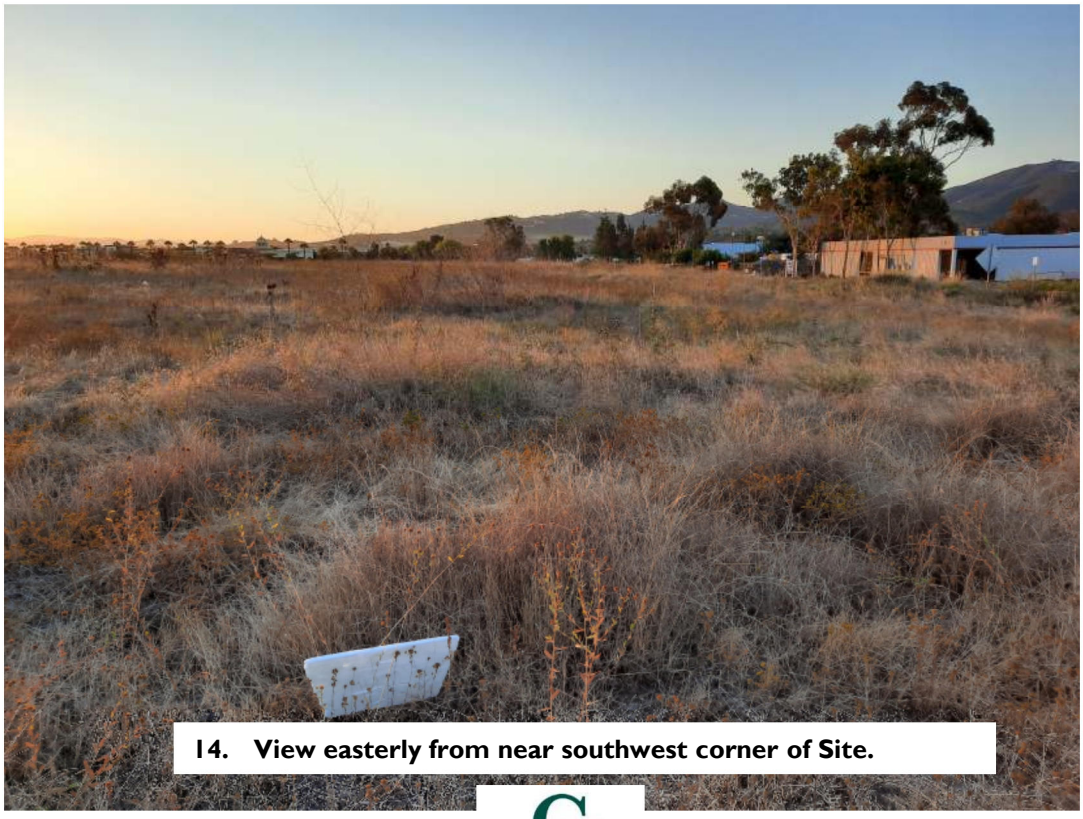
12. View northeast from near southwest corner of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



13. View northerly from near southwest corner of Site.



14. View easterly from near southwest corner of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



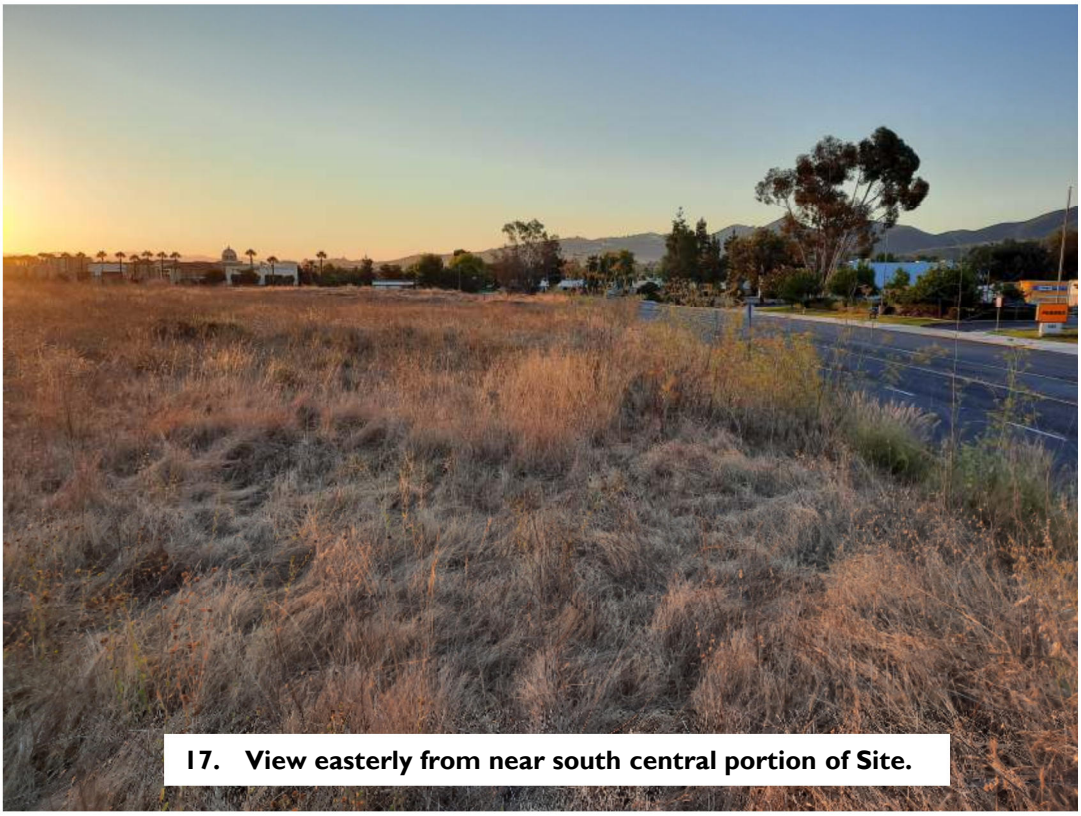
15. View westerly from near south central portion of Site.



16. View northerly from near south central portion of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



17. View easterly from near south central portion of Site.



18. View northerly from near southeastern corner of Site.

GEOTEK

PHOTOGRAPHS
San Marcos, San Diego County, California



19. View westerly from near southeastern portion of Site.

APPENDIX D

ENVIRONMENTAL DATABASE REPORT

GEOTEK

Pacific
La Miranda Dr
San Marcos, CA 92078

Inquiry Number: 6147905.2s
August 07, 2020

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	2066
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-13
Physical Setting Source Map Findings	A-15
Physical Setting Source Records Searched	PSGR-1

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

LA MIRANDA DR
SAN MARCOS, CA 92078

COORDINATES

Latitude (North):	33.1393820 - 33° 8' 21.77''
Longitude (West):	117.1960010 - 117° 11' 45.60''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	481718.8
UTM Y (Meters):	3666564.5
Elevation:	544 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641320 SAN MARCOS, CA
Version Date:	2012
South Map:	5641310 RANCHO SANTA FE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
LA MIRANDA DR
SAN MARCOS, CA 92078

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	RWC BUILDING PRODUCT	1404 LINDA VISTA DR	RCRA NonGen / NLR	Lower	14, 0.003, SSW
B2	LAWNMOWERS PLUS	289 S PACIFIC ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	15, 0.003, NNW
B3	LAWNMOWERS PLUS INC	289 S PACIFIC ST	RCRA NonGen / NLR	Higher	15, 0.003, NNW
C4	MACDERMID PRINTING S	260 SOUTH PACIFIC ST	RCRA-LQG, ENVIROSTOR, LUST, SWEEPS UST, HIST UST,...	Higher	56, 0.011, WNW
A5	MONIER COMPANY	1385 LINDA VISTA	LUST, HIST CORTESE	Lower	84, 0.016, SSW
C6	CALIFORNIA TRANSMISS	330 S PACIFIC ST STE	EDR Hist Auto	Higher	84, 0.016, WNW
7	WW GRAINGER 721	1321 LINDA VISTA DR	RCRA NonGen / NLR	Lower	99, 0.019, SSE
A8	PENSKE TRUCK LEASING	1355 LINDA VISTA DR	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Lower	100, 0.019, South
A9	PENSKE TRUCK LEASING	1355 LINDA VISTA DRI	RCRA NonGen / NLR	Lower	100, 0.019, South
A10	ROLLINS LEASING CORP	1355 LINDA VISTA DR	LUST, CPS-SLIC, SWEEPS UST, HIST UST, HAZNET, SAN...	Lower	100, 0.019, South
A11	PENSKE TRUCK LEASING	1355 LINDA VISTA DR	SAN DIEGO CO. SAM, UST, Cortese	Lower	100, 0.019, South
A12	ROOFING WHOLESALE, I	1401 LINDA VISTA DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Lower	100, 0.019, SSW
A13	PLASMETEX INDUSTRIES	1425 LINDA VISTA DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	101, 0.019, SW
A14	PLASMETEX IND INC	1425 LINDA VISTA DR	RCRA NonGen / NLR	Lower	101, 0.019, SW
D15	STINES PRECISION MAC	1340 LA MIRADA	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS, ECHO	Lower	101, 0.019, NE
E16	TRI-CITIES AUTO PAIN	1410 LA MIRADA DR	RCRA-SQG, FINDS, ECHO	Higher	101, 0.019, NNE
E17	KENYON PLASTERING OF	1410 LA MIRADA DR	RCRA NonGen / NLR	Higher	101, 0.019, NNE
E18	WROUGHT IRON FENCE S	1410 LA MIRADA DR	San Diego Co. HMMD, CERS HAZ WASTE, EMI, CERS	Higher	101, 0.019, NNE
D19	TURNER ROOTING INC	1370 LA MIRADA	San Diego Co. HMMD, HIST UST, CERS	Higher	101, 0.019, NNE
C20	HYDROPLANT HYDROSEED	356 S PACIFIC ST	RCRA NonGen / NLR	Higher	101, 0.019, WNW
F21	CORONA AUTO BODY	1512 LINDA VISTA DR	RCRA-SQG, FINDS, ECHO	Lower	126, 0.024, West
F22	SCHMID INSULATION CO	1520 LINDA VISTA DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	227, 0.043, West
F23	CAL DEPT OF FOOD & A	1520 LINDA VISTA DR	LUST, San Diego Co. HMMD	Lower	227, 0.043, West
G24	TROSAK CABINETS INC	1454 & 1478 ALPINE P	CERS HAZ WASTE, CERS	Lower	331, 0.063, SW
G25	TROSAK CABINETS INC	1478 ALPINE PL	RCRA NonGen / NLR	Lower	339, 0.064, WSW
H26	WESTERN SIGN SYSTEMS	261 S PACIFIC ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	340, 0.064, NNW
H27	WESTERN SIGN AND AWN	261 S PACIFIC ST	RCRA NonGen / NLR	Higher	340, 0.064, NNW
H28	UNITED SITE SERVICES	261 S PACIFIC ST	RCRA NonGen / NLR	Higher	340, 0.064, NNW
G29	ARMORED TRANSPORT OF	1444 ALPINE PLACE	LUST, HIST UST, HIST CORTESE, CERS	Lower	340, 0.064, SW
G30	ARCUS DATA SECURITY,	1444 ALPINE PL	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	340, 0.064, SW
F31	FREE BUILDERS SUPPLY	1530 LINDA VISTA DR	San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS UST,...	Higher	381, 0.072, West
F32	MILLER TIRE AND WHEE	1530 LINDA VISTA DR	HAULERS, HIST UST	Higher	381, 0.072, West
F33	FREE BUILDERS SUPPLY	1530 LINDA VISTA DR	RCRA NonGen / NLR	Higher	381, 0.072, West
I34	TRILLIUM USA COMPANY	224 S LAS POSAS RD	RCRA NonGen / NLR	Higher	397, 0.075, ENE
I35	MASHBURN SANITATION	224 LAS POSAS ROAD	SWF/LF, Notify 65	Higher	397, 0.075, ENE
I36	MASHBURN SANITATION	224 LAS POSAS RD	SWF/LF, LUST, HIST CORTESE, CERS	Higher	397, 0.075, ENE
I37	EDCO WASTE & RECYCLI	224 S LAS POSAS RD	UST	Higher	397, 0.075, ENE
I38	EDCO WASTE & RECYCLI	224 S LAS POSAS RD	SWF/LF, LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST,...	Higher	397, 0.075, ENE
H39	HUNTER INDUSTRIES	260 S PACIFIC ST	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	428, 0.081, NNW

MAPPED SITES SUMMARY

Target Property Address:
LA MIRANDA DR
SAN MARCOS, CA 92078

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	HUNTER INDUSTRIES	260 S PACIFIC ST	RCRA NonGen / NLR	Higher	428, 0.081, NNW
H41	HUNTER INDUSTRIES	260 S PACIFIC ST	UST	Higher	428, 0.081, NNW
J42	MANNING PERFORMANCE	1539 LA MIRADA DR	RCRA NonGen / NLR	Higher	439, 0.083, NW
J43	A G WRIGHT EQUIPMENT	1539 LA MIRADA DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	439, 0.083, NW
J44	A G WRIGHT EQUIPMENT	1539 LA MIRADA DR	LUST, CPS-SLIC, HIST CORTESE, SAN DIEGO CO LOP,...	Higher	439, 0.083, NW
J45	A.G. WRIGHT EQUIPMEN	1539 LA MIRADA DR	HIST UST	Higher	439, 0.083, NW
J46	STREAMLINE AUTOBODY	1539 LA MIRADA DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	439, 0.083, NW
K47	CORE & MAIN LP	1560 W LINDA VISTA D	RCRA NonGen / NLR	Higher	468, 0.089, West
G48	MELLES GRIOT	435 S PACIFIC ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Lower	479, 0.091, SW
H49	NAPP SYSTEMS INC	260 PACIFIC ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN DIEGO...	Higher	557, 0.105, NNW
K50	LINDA VISTA GARAGE	1575 LINDA VISTA R	EDR Hist Auto	Higher	567, 0.107, West
L51	MARDEN SUSCO	1550 LINDA VISTA DR	LUST, SAN DIEGO CO. SAM, SWEEPS UST, Cortese, HIST...	Higher	591, 0.112, WNW
L52	MARDEN SUSCO INC.	1550 LINDA VISTA DR	LUST	Higher	591, 0.112, WNW
J53	FOLLIS MILLWORK	1555 LA MIRADA DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	599, 0.113, NW
J54	FOLLIS MILLWORK, INC	1555 LA MIRADA DR	HIST UST	Higher	599, 0.113, NW
M55	MCCAIN TRAFFIC SUPPL	1205 LINDA VISTA RD	RCRA-SQG, FINDS, ECHO	Lower	609, 0.115, ESE
M56	SIENNA PRINT & DESIG	1205 LINDA VISTA DR	RCRA NonGen / NLR	Lower	609, 0.115, ESE
M57	ALPHA GRAPHICS 554	1205 LINDA VISTA DR	San Diego Co. HMMD, CERS HAZ WASTE	Lower	609, 0.115, ESE
58	TAG COLLISION REPAIR	1545 LA MIRADA DR	RCRA-SQG, San Diego Co. HMMD, CERS HAZ WASTE,...	Higher	618, 0.117, NW
N59	GILBERT MACHINE &MAN	1265 STONE DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	638, 0.121, SSE
N60	GILBERT MACHINE & MA	1265 STONE DR	RCRA NonGen / NLR	Lower	638, 0.121, SSE
N61	BREE ENGINEERING COR	1275 STONE DR	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	638, 0.121, SSE
N62	BREE ENGINEERING COR	1275 STONE DR	RCRA NonGen / NLR	Lower	638, 0.121, SSE
J63	HUGO FRANCO PDR	1565 LA MIRADA DR #B	RCRA NonGen / NLR	Higher	647, 0.123, NW
J64	ATM TOWING & REPAIR	1565 LA MIRADA DR ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	647, 0.123, NW
J65	ADP GRANITE MARBLE D	1565 LA MIRADA DR ST	RCRA NonGen / NLR	Higher	647, 0.123, NW
O66	HUGHES CIRCUITS INC	288 NAVAJO ST	RCRA NonGen / NLR	Higher	653, 0.124, NNW
O67	IRON MOUNTAIN OFF-SI	288 NAVAJO ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	653, 0.124, NNW
O68	H.P PRECISION INC	288 NAVAJO ST	RCRA NonGen / NLR	Higher	653, 0.124, NNW
N69	Z M C CORP	1255 STONE DR	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Lower	653, 0.124, SSE
J70	CLASSIC COMPETITION	1604 LA MIRADA DR UN	RCRA NonGen / NLR	Higher	678, 0.128, NW
N71	ALEX PAUL ENTERPRISE	1245 STONE DR STE B	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	682, 0.129, SSE
P72	FRITO LAY, INC.	235 PACIFIC ST S	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	720, 0.136, North
P73	FRITO-LAY, INC.	235 S PACIFIC ST	HIST UST	Higher	720, 0.136, North
Q74	SHOFU DENTAL CORPORA	1225 STONE DR	RCRA NonGen / NLR	Lower	747, 0.141, SE
Q75	SHOFU DENTAL CORPORA	1225 STONE DR	RCRA-SQG, FINDS, ECHO	Lower	747, 0.141, SE
Q76	SHOFU DENTAL CORPORA	1225 STONE DR	CERS HAZ WASTE, HAZNET, HWTS	Lower	747, 0.141, SE
M77	PARABILIS SPACE TECH	1195 LINDA VISTA DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	779, 0.148, ESE
M78	A SQUARED TECHNOLOGI	1195 LINDA VISTA DR	RCRA NonGen / NLR	Lower	779, 0.148, ESE

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R79	LAVENDER HILLS PROPE	1570 LINDA VISTA DR	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Higher	840, 0.159, West
R80	LUSARDI CONSTRUCTION	1570 LINDA VISTA DR	SAN DIEGO CO. SAM, UST, AST, San Diego Co. HMMD,...	Higher	840, 0.159, West
R81	LUSARDI CONSTRUCTION	1570 LINDA VISTA DR	RCRA NonGen / NLR	Higher	840, 0.159, West
S82	MAR-CON PRODUCTS INC	1615 LA MIRADA DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego...	Higher	883, 0.167, NW
S83	MAR-CON PRODUCTS	1615 LA MIRADA DR	RCRA NonGen / NLR	Higher	883, 0.167, NW
P84	NORTH STAR MOTORWORK	225 S PACIFIC ST	RCRA NonGen / NLR	Higher	891, 0.169, North
P85	B & B AUTO SERVICES	225 S PACIFIC ST	RCRA NonGen / NLR	Higher	891, 0.169, North
P86	KB MOTORSPORTS INC	225 S PACIFIC ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	891, 0.169, North
P87	KB MOTORSPORTS INC	225 S PACIFIC ST	RCRA NonGen / NLR	Higher	891, 0.169, North
Q88	QUINTANA ROO INC.	445 RYAN DR.	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Lower	914, 0.173, SE
S89	WM LYNCH CO	1621 LA MIRADA DR	SWEEPS UST, HIST UST	Higher	926, 0.175, NW
S90	PAC WEST CONSTRUCTIO	1621 LA MIRADA DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Higher	926, 0.175, NW
S91	KIP INCORPORATED	1621 LA MIRADA RD	LUST	Higher	926, 0.175, NW
S92	KIP INCORPORATED	1621 LA MIRADA	LUST, HIST CORTESE, CERS	Higher	926, 0.175, NW
S93	B & H TOOL CO	285 PAWNEE ST	RCRA NonGen / NLR	Higher	951, 0.180, NW
S94	CANNON PACIFIC SERVI	285 PAWNEE ST	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	951, 0.180, NW
S95	CANNON PACIFIC SERVI	285 PAWNEE ST	RCRA NonGen / NLR	Higher	951, 0.180, NW
T96	UNI CARE HOME HEALTH	1165 LINDA VISTA DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	956, 0.181, ESE
T97	METAL ETCH SERVICES	1165 LINDA VISTA DR	RCRA NonGen / NLR	Lower	956, 0.181, ESE
98	SCOTT MICHAEL INC.	1565 CREEK STREET SU	RCRA NonGen / NLR	Higher	976, 0.185, NNW
R99	ELECTRIC REGULATOR C	1605 LINDA VISTA DRI	RCRA-SQG, FINDS, ECHO	Higher	1015, 0.192, West
S100	RONS AUTO	1604 107 LA MIRADA D	RCRA-SQG, FINDS, ECHO	Higher	1045, 0.198, NW
U101	SOUTHERN COUNTIES LU	145 VIA VERA CRUZ	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ...	Lower	1058, 0.200, ENE
U102	SOUTHERN COUNTIES LU	145 VIA VERA CRUZ	UST	Lower	1058, 0.200, ENE
U103	CLARENCE OCHS,INC.	145 VIA VERA CRUZ	LUST	Lower	1058, 0.200, ENE
U104	JEFFREY LEE	145 VIA VERA CRUZ	RCRA NonGen / NLR	Lower	1058, 0.200, ENE
U105	SOUTHERN COUNTIES LU	145 VIA VERA CRUZ	RCRA NonGen / NLR	Lower	1058, 0.200, ENE
U106	SOUTHERN COUNTIES LU	145 VIA VERA CRUZ	AST	Lower	1058, 0.200, ENE
U107	MICHAEL OCHS	145 VIA VERA CRUZ	LUST, HIST CORTESE, NPDES, CIWQS	Lower	1058, 0.200, ENE
T108	PARABILIS SPACE TECH	1145 LINDA VISTA DR	RCRA-VSQG, FINDS, ECHO	Lower	1061, 0.201, ESE
V109	BRAKE STOP & AUTO RE	207 VIA VERA CRUZ	RCRA NonGen / NLR	Lower	1077, 0.204, ENE
V110	LIGHT AUTO REPAIR	207 VIA VERA CRUZ	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Lower	1077, 0.204, ENE
111	LANCER ORTHODONTICS	253 PAWNEE ST	RCRA NonGen / NLR	Higher	1086, 0.206, NNW
112	BRADLEY PARK PIPELIN	NONE RANCHO SANTA FE	CPS-SLIC, CERS	Lower	1099, 0.208, West
W113	PETCOACH #4501	141 S LAS POSAS RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Lower	1110, 0.210, NE
W114	PETCOACH #4501	141 S LAS POSAS RD	RCRA NonGen / NLR	Lower	1110, 0.210, NE
X115	AIR PRODUCTS & CHEMI	1415 GRAND AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	1116, 0.211, NNE
X116	AIR PRODUCTS AND CHE	1415 GRAND AVE	LUST, SWEEPS UST, SAN DIEGO CO LOP	Higher	1116, 0.211, NNE
X117	AIRGAS USA LLC	1415 GRAND AVE	RCRA NonGen / NLR	Higher	1116, 0.211, NNE

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X118	L & V INDUSTRIAL SUP	1415 GRAND AVE	HIST UST	Higher	1116, 0.211, NNE
Y119	COLUCCI DEVELOPMENT	1325 GRAND AVE	CPS-SLIC	Higher	1116, 0.211, NNE
X120	CALIBER COLLISION CE	1435 GRAND AVE	RCRA NonGen / NLR	Higher	1117, 0.212, North
X121	ARMOR SAFE CORP	1435 GRAND AVE	RCRA-SQG, SWEEPS UST, FINDS, ECHO	Higher	1117, 0.212, North
X122	CALIBER COLLISION CE	1435 GRAND AV	San Diego Co. HMMD, CERS HAZ WASTE, EMI, CERS	Higher	1117, 0.212, North
W123	LAS POSAS DENTAL PRA	145 S LAS POSAS RD S	RCRA NonGen / NLR	Higher	1121, 0.212, NE
W124	SPROUTS FARMERS MARK	149 SOUTH LAS POSAS	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1131, 0.214, NE
W125	SPROUTS FARMERS MARK	149 S LAS POSAS RD	RCRA NonGen / NLR	Higher	1131, 0.214, NE
V126	AMISTAR	237 VIA VERA CRUZ	RCRA-SQG, San Diego Co. HMMD, CERS HAZ WASTE,...	Lower	1133, 0.215, East
V127	ONCORE MANUFACTURING	237 VIA VERA CRUZ	RCRA NonGen / NLR	Lower	1133, 0.215, East
Z128	BORGIA ENTERPRISES	1650 W LINDA VISTA D	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1144, 0.217, West
Z129	BORGIA ENERPRISES	1650 LINDA VISTA DR	LUST	Higher	1144, 0.217, West
Z130	BORGIA ENERPRISES	1650 LINDA VISTA	HIST CORTESE, NPDES	Higher	1144, 0.217, West
U131	SIX TO SIX EQUIP REN	175 S VIA VERA CRUZ	San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS UST,...	Lower	1159, 0.220, ENE
U132	SIX TO SIX EQUIPMENT	175 VIA VERA CRUZ S	LUST	Lower	1159, 0.220, ENE
U133	SIX TO SIX INC	175 VIA VERA CRUZ	RCRA NonGen / NLR	Lower	1159, 0.220, ENE
U134	SIX TO SIX EQUIP REN	175 VIA VERA CRUZ	LUST, SAN DIEGO CO. SAM, Cortese, HIST CORTESE,...	Lower	1159, 0.220, ENE
135	STIGTEC	1125 LINDA VISTA DR	RCRA NonGen / NLR	Lower	1178, 0.223, ESE
Y136	ELDORADO STONE LLC	1370 GRAND AVE BLDG	RCRA NonGen / NLR	Higher	1203, 0.228, NNE
Y137	DEWEY PEST CONTROL	1370 GRAND AVENUE	RCRA-SQG, LUST, SAN DIEGO CO. SAM, CPS-SLIC, UST,...	Higher	1203, 0.228, NNE
AA138	ACCENTCARE HOME HEAL	365 S RANCHO SANTA F	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1218, 0.231, WNW
AB139	ACCU-TECH LASER PROC	550 S PACIFIC ST STE	RCRA NonGen / NLR	Lower	1235, 0.234, SSW
AB140	ACCU-TECH LASER PROC	550 S PACIFIC ST 100	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1235, 0.234, SSW
AB141	HP PRECISION INC	548 S PACIFIC ST STE	RCRA NonGen / NLR	Lower	1235, 0.234, SSW
142	DR NOVIKOFF AND ASSO	277 S RANCHO SANTA F	RCRA NonGen / NLR	Higher	1242, 0.235, NW
Y143	KEVIN GEARHART	1320 GRAND AVE	San Diego Co. HMMD, CERS HAZ WASTE, NPDES, CERS	Lower	1247, 0.236, NE
Y144	VERITEK	1320-11B GRAND AVE	RCRA-SQG	Lower	1247, 0.236, NE
Y145	SAN MARCOS POLISHING	1320 GRAND AVE STE 8	RCRA NonGen / NLR	Lower	1247, 0.236, NE
AC146	HUGHES CIRCUITS INC	540 S PACIFIC ST	RCRA-SQG, ENVIROSTOR, San Diego Co. HMMD, CERS HAZ	Lower	1252, 0.237, SW
AC147	HUGHES CIRCUITS INC	540 S PACIFIC ST	RCRA-LQG, TRIS	Lower	1252, 0.237, SW
AA148	PAOLO'S AUTO SERVICE	371 S RANCHO SANTA F	RCRA NonGen / NLR	Higher	1256, 0.238, WNW
AA149	PAOLO'S AUTO SERVICE	371 S RANCHO SANTA F	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1256, 0.238, WNW
AA150	HASKELL MOTORS	371 S RANCHO SANTA F	RCRA NonGen / NLR	Higher	1256, 0.238, WNW
AA151	PAOLO'S AUTO SERVICE	371 S RANCHO SANTA F	CERS HAZ WASTE, CERS	Higher	1256, 0.238, WNW
AD152	TLC AUTO BODY & PAIN	1516 GRAND AVE	RCRA NonGen / NLR	Higher	1270, 0.241, North
AD153	TLC AUTO BODY & PAIN	1516 GRAND AVE	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1270, 0.241, North
AD154	V W PARADISE	1510 GRAND AVE	RCRA-SQG, HAZNET, HWTS	Higher	1279, 0.242, North
AD155	PARADISE MOTORSPORTS	1510 GRAND AVE	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1279, 0.242, North
AD156	MATHESON TRI-GAS, IN	1530 GRAND AVE	RCRA NonGen / NLR	Higher	1287, 0.244, North

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W157	PARTY CITY CORPORATI	157 S LAS POSAS RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1291, 0.245, NE
W158	PARTY CITY CORPORATI	157 S LAS POSAS RD	RCRA NonGen / NLR	Higher	1291, 0.245, NE
Z159	SAN MARCOS CARWASH	1660 LINDA VISTA DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	1349, 0.255, West
Z160	SAN MARCOS CARWASH	1660 LINDA VISTA DR	LUST, SAN DIEGO CO LOP	Higher	1349, 0.255, West
AE161	SAN MARCOS (OLD) LIN	RANCHO SANTA FE & LI	WMUDS/SWAT	Higher	1459, 0.276, West
AE162	OLD SAN MARCOS LF (B	LINDA VISTA DRIVE AN	SWF/LF, CERS	Higher	1464, 0.277, West
AE163	BRADLEY PARK PIPELIN	RANCHO SANTA FE RD &	SAN DIEGO CO. SAM	Higher	1464, 0.277, West
164	MARKSTEIN BEVERAGE C	505 S PACIFIC ST	RCRA-SQG, SAN DIEGO CO. SAM, CPS-SLIC, UST, San...	Lower	1580, 0.299, SW
AF165	AMERICAN FENCE CO	1075 GRAND AV	LUST, HIST CORTESE	Higher	1681, 0.318, ENE
AF166	AMERICAN FENCE CO	1075 GRAND AV	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Higher	1681, 0.318, ENE
AF167	AMERICAN FENCE CO	1075 GRAND AVE	LUST, SWEEPS UST	Higher	1681, 0.318, ENE
AF168	GRAND AVENUE METAL I	1031 GRAND AVENUE	CPS-SLIC, CERS	Higher	1841, 0.349, ENE
169	MOYER CHEMICAL	1227 LOS VALLECITOS	SEMS-ARCHIVE	Higher	1857, 0.352, NE
AG170	CIRCLE K STORES DC 3	202 RANCHO SANTE FE	LUST	Higher	1901, 0.360, NNW
AG171	CIRCLE K STORES DC 3	202 S RANCHO SANTA F	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Higher	1902, 0.360, NNW
AG172	CIRCLE K STORE #2969	202 SOUTH RANCHO SAN	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FINDS, ECHO,...	Higher	1902, 0.360, NNW
173	SPANJIAN/ DUFOUR	1050 LOS VALLECITOS	SAN DIEGO CO. SAM, CPS-SLIC, CERS	Higher	1988, 0.377, ENE
174	CRIBWALL COMPANY SIT	1023 GRAND AVENUE	CPS-SLIC, CERS	Higher	2018, 0.382, ENE
AH175	ASTLEFORD CONSTRUCTI	1010 LINDA VISTA DR	RCRA-SQG, LUST, AST, San Diego Co. HMMD, SWEEPS...	Lower	2036, 0.386, East
AI176	SAN MARCOS ROAD STAT	1600 DESCANSO AVE	LUST	Higher	2069, 0.392, North
AI177	SAN MARCOS ROAD STAT	1600 DESCANSO	HIST CORTESE	Higher	2069, 0.392, North
AI178	COUNTY OF SD/DIVISIO	1600 DESCANSO AVE	LUST, SWEEPS UST	Higher	2069, 0.392, North
179	SAN MARCOS HDQTRS/DI	1579 OSAGE ST	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Higher	2165, 0.410, North
AH180	HUES METAL FINISHING	977 LINDA VISTA DR	ENVIROSTOR, San Diego Co. HMMD, CERS HAZ WASTE,...	Higher	2326, 0.441, East
AJ181	FORMER CONTINENTAL C	109 SOUTH RANCHO SAN	CPS-SLIC, San Diego Co. HMMD, CERS	Higher	2358, 0.447, NNW
AJ182	ARCO STATION #6200	125 RANCHO SANTA FE	LUST, EMI, HIST CORTESE, CERS	Higher	2392, 0.453, NNW
AJ183	ARCO SERVICE STATION	125 RANCHO SANTA FE	LUST	Higher	2392, 0.453, NNW
AK184	STAR BUILDERS SUPPLY	961 GRAND AVE	LUST, HIST UST, HIST CORTESE, SAN DIEGO CO LOP,...	Higher	2406, 0.456, East
AK185	STAR BUILDER SUPPLY	961 GRAND AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2406, 0.456, East
186	FOUR SEASONS TREECAR	975 LINDA VISTA DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS...	Higher	2416, 0.458, East
AL187	GEC MARCONI ELECTRON	1370 SAN MARCOS BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, 2020	Lower	2427, 0.460, SSW
AL188	(FORMERLY THE SINGER	1370 SAN MARCOS BLVD	LUST	Lower	2427, 0.460, SSW
AL189	GEC-MARCONI ELEC SYS	1370 SAN MARCOS BL	SAN DIEGO CO. SAM	Lower	2427, 0.460, SSW
AL190	THE SINGER CO/KEARFO	1370 W SAN MARCOS BL	HIST UST, HWP, NPDES, CIWQS, CERS	Lower	2427, 0.460, SSW
AL191	BAE SYSTEMS (FORMER	1370 SAN MARCOS BLVD	ENVIROSTOR, CPS-SLIC, ENF, HIST CORTESE, CIWQS,...	Lower	2427, 0.460, SSW
AL192	BAE SYSTEMS (FORMER	1370 SAN MARCOS BOUL	Cortese, EMI, CERS	Lower	2427, 0.460, SSW
193	NO. CO. HEALTH SVCS.	BOARDWALK & PARK PLA	ENVIROSTOR	Lower	2429, 0.460, ESE
AM194	VACANT LOT	199 LAS POSAS RD	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	2524, 0.478, NE
AM195	COCA COLA ENTERPISES	NONE LAS POSAS/ARMOR	CPS-SLIC, CERS	Higher	2553, 0.484, NE

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196	TORREY CHEMICAL CO.	217 LAS POSAS ROAD	ENVIROSTOR	Higher	2873, 0.544, NE
197	CRIBBAGE LANE & SAN		Notify 65	Lower	3101, 0.587, ESE
198	SIGNET ARMORLITE, IN	1001 ARMORLITE DRIVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG,...	Higher	3224, 0.611, ENE
199	SAN MARCOS HIGH SCHO	1615 SAN MARCOS BOUL	ENVIROSTOR, SCH, San Diego Co. HMMD, CERS HAZ...	Lower	3494, 0.662, SW
200	SAN MARCOS CAL STATE	800 WEST VALLECITOS	ENVIROSTOR	Higher	4152, 0.786, East
201	670 SAN MARCOS BLVD.	670 SAN MARCOS BLVD.	ENVIROSTOR	Higher	4699, 0.890, East

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 institutional controls / engineering controls registries

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

Federal ERNS list

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

State- and tribal - equivalent NPL

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

State and tribal 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

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status

indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOYER CHEMICAL Site ID: 0902217 EPA Id: CAD980892723	1227 LOS VALLECITOS	NE 1/4 - 1/2 (0.352 mi.)	169	1717

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEC MARCONI ELECTRON Site ID: 0904463 EPA Id: CAD046589305	***1370 SAN MARCOS BLVD***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL187***	***1934***

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIGNET ARMORLITE, IN EPA ID:: CAD008362634	***1001 ARMORLITE DRIVE***	***ENE 1/2 - 1 (0.611 mi.)***	***198***	***1973***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEC MARCONI ELECTRON EPA ID:: CAD046589305	***1370 SAN MARCOS BLVD***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL187***	***1934***

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1

RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEC MARCONI ELECTRON EPA ID:: CAD046589305	***1370 SAN MARCOS BLVD***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL187***	***1934***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S EPA ID:: CAD063237341	***260 SOUTH PACIFIC ST***	***WNW 0 - 1/8 (0.011 mi.)***	***C4***	***24***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUGHES CIRCUITS INC EPA ID:: CAR000113274	***540 S PACIFIC ST***	***SW 1/8 - 1/4 (0.237 mi.)***	***AC147***	***1498***

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 are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRI-CITIES AUTO PAIN EPA ID:: CAT080032824	***1410 LA MIRADA DR***	***NNE 0 - 1/8 (0.019 mi.)***	***E16***	***159***
TAG COLLISION REPAIR EPA ID:: CAR000054940	***1545 LA MIRADA DR***	***NW 0 - 1/8 (0.117 mi.)***	***58***	***631***
ELECTRIC REGULATOR C EPA ID:: CAD981673866	***1605 LINDA VISTA DRI***	***W 1/8 - 1/4 (0.192 mi.)***	***R99***	***956***
RONS AUTO EPA ID:: CAD982428658	***1604 107 LA MIRADA D***	***NW 1/8 - 1/4 (0.198 mi.)***	***S100***	***957***
ARMOR SAFE CORP EPA ID:: CAD078739935	***1435 GRAND AVE***	***N 1/8 - 1/4 (0.212 mi.)***	***X121***	***1123***
DEWEY PEST CONTROL	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***

EPA ID:: CAD981430937				
V W PARADISE EPA ID:: CAR000049296	***1510 GRAND AVE***	***N 1/8 - 1/4 (0.242 mi.)***	***AD154***	***1552***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CORONA AUTO BODY EPA ID:: CAD982369738	***1512 LINDA VISTA DR***	***W 0 - 1/8 (0.024 mi.)***	***F21***	***186***
MELLES GRIOT EPA ID:: CAD121712988	***435 S PACIFIC ST***	***SW 0 - 1/8 (0.091 mi.)***	***G48***	***521***
MCCAIN TRAFFIC SUPPL EPA ID:: CAD982031379	***1205 LINDA VISTA RD***	***ESE 0 - 1/8 (0.115 mi.)***	***M55***	***624***
Z M C CORP EPA ID:: CAR000047662	***1255 STONE DR***	***SSE 0 - 1/8 (0.124 mi.)***	***N69***	***700***
SHOFU DENTAL CORPORA EPA ID:: CAD982497851	***1225 STONE DR***	***SE 1/8 - 1/4 (0.141 mi.)***	***Q75***	***742***
QUINTANA ROO INC. EPA ID:: CAD983658386	***445 RYAN DR.***	***SE 1/8 - 1/4 (0.173 mi.)***	***Q88***	***908***
AMISTAR EPA ID:: CAD982470445	***237 VIA VERA CRUZ***	***E 1/8 - 1/4 (0.215 mi.)***	***V126***	***1163***
VERITEK EPA ID:: CAD103167631	1320-11B GRAND AVE	NE 1/8 - 1/4 (0.236 mi.)	Y144	1334
HUGHES CIRCUITS INC EPA ID:: CAL000197060	***540 S PACIFIC ST***	***SW 1/8 - 1/4 (0.237 mi.)***	***AC146***	***1337***

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARABILIS SPACE TECH EPA ID:: CAR000263012	***1145 LINDA VISTA DR***	***ESE 1/8 - 1/4 (0.201 mi.)***	***T108***	***1018***

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there are 10 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S Facility Id: 71002510 Status: Inactive - Needs Evaluation	***260 SOUTH PACIFIC ST***	***WNW 0 - 1/8 (0.011 mi.)***	***C4***	***24***
HUES METAL FINISHING Facility Id: 71002362 Status: Inactive - Needs Evaluation	***977 LINDA VISTA DR***	***E 1/4 - 1/2 (0.441 mi.)***	***AH180***	***1860***
TORREY CHEMICAL CO. Facility Id: 37510137 Status: Refer: Other Agency	217 LAS POSAS ROAD	NE 1/2 - 1 (0.544 mi.)	196	1971
SIGNET ARMORLITE, IN Facility Id: 80001570 Status: Refer: RWQCB	***1001 ARMORLITE DRIVE***	***ENE 1/2 - 1 (0.611 mi.)***	***198***	***1973***
SAN MARCOS CAL STATE Facility Id: 37020001 Status: Refer: RWQCB	800 WEST VALLECITOS	E 1/2 - 1 (0.786 mi.)	200	2063
670 SAN MARCOS BLVD. Facility Id: 37000068 Status: Refer: 1248 Local Agency	670 SAN MARCOS BLVD.	E 1/2 - 1 (0.890 mi.)	201	2065

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUGHES CIRCUITS INC Facility Id: 71003390 Status: Inactive - Needs Evaluation	***540 S PACIFIC ST***	***SW 1/8 - 1/4 (0.237 mi.)***	***AC146***	***1337***
BAE SYSTEMS (FORMER Facility Id: 37370110 Facility Id: 80001395 Status: Refer: RCRA Status: Refer: RWQCB	***1370 SAN MARCOS BLVD***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL191***	***1959***
NO. CO. HEALTH SVCS. Facility Id: 37800068 Status: No Action Required	BOARDWALK & PARK PLA	ESE 1/4 - 1/2 (0.460 mi.)	193	1968
SAN MARCOS HIGH SCHO Facility Id: 60001024 Status: No Further Action	***1615 SAN MARCOS BOUL***	***SW 1/2 - 1 (0.662 mi.)***	***199***	***2040***

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 are 4 SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MASHBURN SANITATION	***224 LAS POSAS ROAD***	***ENE 0 - 1/8 (0.075 mi.)***	***I35***	***266***
Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Operational Status: ACTIVE Facility Status: ACTIVE SITES				
MASHBURN SANITATION	***224 LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I36***	***266***
Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020 Facility ID: 37-AA-0969 Operational Status: Active Operational Status: ACTIVE Regulation Status: Notification Facility Status: ACTIVE SITES				
EDCO WASTE & RECYCLI	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020 Facility ID: 37-AA-0953 Operational Status: Active Regulation Status: Permitted				
OLD SAN MARCOS LF (B	***LINDA VISTA DRIVE AN***	***W 1/4 - 1/2 (0.277 mi.)***	***AE162***	***1648***
Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020 Facility ID: 37-AO-0009 Operational Status: Closed Operational Status: CLOSED Regulation Status: Unpermitted Facility Status: CLOSED SITES				

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 29 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDCO WASTE & RECYCLI	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
Case Number: H10646-004 Case Number: H10646-001 Case Number: H10646-003				

Case Number: H10646-002 Facility Status: Closed Case				
A G WRIGHT EQUIPMENT Case Number: H12521-001 Case Number: H12521-002 Facility Status: Closed Case	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J43***	***497***
NAPP SYSTEMS INC Case Number: H06217-001 Facility Status: Closed Case	***260 PACIFIC ST***	***NNW 0 - 1/8 (0.105 mi.)***	***H49***	***527***
MARDEN SUSCO Case Number: H02755-001 Facility Status: Closed Case	***1550 LINDA VISTA DR***	***WNW 0 - 1/8 (0.112 mi.)***	***L51***	***605***
FOLLIS MILLWORK Case Number: H06696-001 Facility Status: Closed Case	***1555 LA MIRADA DR***	***NW 0 - 1/8 (0.113 mi.)***	***J53***	***609***
FRITO LAY, INC. Case Number: H20791-001 Facility Status: Closed Case	***235 PACIFIC ST S***	***N 1/8 - 1/4 (0.136 mi.)***	***P72***	***735***
LUSARDI CONSTRUCTION Case Number: H05008-001 Facility Status: Remedial Investigation	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R80***	***790***
MAR-CON PRODUCTS INC Case Number: H08257-001 Case Number: H08257-002 Facility Status: Closed Case	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
PAC WEST CONSTRUCTIO Case Number: H05331-001 Facility Status: Closed Case	***1621 LA MIRADA DR***	***NW 1/8 - 1/4 (0.175 mi.)***	***S90***	***926***
AIR PRODUCTS & CHEMI Case Number: H02614-001 Facility Status: Closed Case	***1415 GRAND AV***	***NNE 1/8 - 1/4 (0.211 mi.)***	***X115***	***1072***
BORGIA ENTERPRISES Case Number: H29598-001 Facility Status: Closed Case	***1650 W LINDA VISTA D***	***W 1/8 - 1/4 (0.217 mi.)***	***Z128***	***1249***
DEWEY PEST CONTROL Case Number: H04345-001 Facility Status: Closed Case	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***
SAN MARCOS CARWASH Case Number: H03924-001 Facility Status: Preliminary Assessment	***1660 LINDA VISTA DR***	***W 1/4 - 1/2 (0.255 mi.)***	***Z159***	***1631***
BRADLEY PARK PIPELIN Case Number: H02864-001 Facility Status: Remedial Investigation	RANCHO SANTA FE RD &	W 1/4 - 1/2 (0.277 mi.)	AE163	1649
AMERICAN FENCE CO Case Number: H04437-001 Facility Status: Closed Case	***1075 GRAND AV***	***ENE 1/4 - 1/2 (0.318 mi.)***	***AF166***	***1709***
CIRCLE K STORES DC 3 Case Number: H04763-001 Facility Status: Remedial Investigation	***202 S RANCHO SANTA F***	***NNW 1/4 - 1/2 (0.360 mi.)***	***AG171***	***1719***
SPANJIAN/ DUFOUR	***1050 LOS VALLECITOS***	***ENE 1/4 - 1/2 (0.377 mi.)***	***173***	***1736***

Case Number: H29237-001
Facility Status: Remedial Action (Clean-Up)

SAN MARCOS HDQTRS/DI	***1579 OSAGE ST***	***N 1/4 - 1/2 (0.410 mi.)***	***179***	***1781***
Case Number: H04814-002 Case Number: H04814-001 Facility Status: Remedial Investigation Facility Status: Closed Case				
STAR BUILDER SUPPLY	***961 GRAND AV***	***E 1/4 - 1/2 (0.456 mi.)***	***AK185***	***1910***
Case Number: H03765-001 Facility Status: Closed Case				
FOUR SEASONS TREECAR	***975 LINDA VISTA DR***	***E 1/4 - 1/2 (0.458 mi.)***	***186***	***1917***
Case Number: H22855-001 Facility Status: Closed Case				
VACANT LOT	***199 LAS POSAS RD***	***NE 1/4 - 1/2 (0.478 mi.)***	***AM194***	***1969***
Case Number: H25926-001 Facility Status: Closed Case				

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
PENSKE TRUCK LEASING	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A11***	***130***
Case Number: H04990-002 Case Number: H04990-001 Facility Status: Closed Case				
ROOFING WHOLESALE, I	***1401 LINDA VISTA DR***	***SSW 0 - 1/8 (0.019 mi.)***	***A12***	***132***
Case Number: H07034-001 Case Number: H07034-002 Facility Status: Closed Case				
SCHMID INSULATION CO	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F22***	***188***
Case Number: H04083-001 Facility Status: Remedial Investigation				
ARCUS DATA SECURITY,	***1444 ALPINE PL***	***SW 0 - 1/8 (0.064 mi.)***	***G30***	***228***
Case Number: H04297-001 Facility Status: Closed Case				
SOUTHERN COUNTIES LU	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U101***	***959***
Case Number: H05072-001 Facility Status: Remedial Investigation				
SIX TO SIX EQUIP REN	***175 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.220 mi.)***	***U134***	***1283***
Case Number: H02554-001 Case Number: H02554-002 Facility Status: Closed Case				
MARKSTEIN BEVERAGE C	***505 S PACIFIC ST***	***SW 1/4 - 1/2 (0.299 mi.)***	***164***	***1650***
Case Number: H06485-001 Facility Status: Closed Case				
GEC-MARCONI ELEC SYS	1370 SAN MARCOS BL	SSW 1/4 - 1/2 (0.460 mi.)	AL189	1949
Case Number: H03743-002 Case Number: H03743-001 Case Number: H03743-003 Facility Status: Preliminary Assessment Facility Status: Remedial Action (Clean-Up) Facility Status: Closed Case				

EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, has revealed that there are 44 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S	***260 SOUTH PACIFIC ST***	***WNW 0 - 1/8 (0.011 mi.)***	***C4***	***24***
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: 2/29/96 Status: Case Closed Global Id: T0607302457 Case Number: 9UT369				
MASHBURN SANITATION	***224 LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I36***	***266***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 2/11/98 Status: Case Closed Case Number: 9UT2285 Case Number: 9UT1425				
EDCO WASTE & RECYCLI	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607300258 Global Id: T0607302493 Global Id: T0607301051				
A G WRIGHT EQUIPMENT	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J43***	***497***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 3/19/99 Status: Case Closed Case Number: 9UT2086				
A G WRIGHT EQUIPMENT	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J44***	***505***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607300855				
MARDEN SUSCO	***1550 LINDA VISTA DR***	***WNW 0 - 1/8 (0.112 mi.)***	***L51***	***605***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607300137				
MARDEN SUSCO INC.	1550 LINDA VISTA DR	WNW 0 - 1/8 (0.112 mi.)	L52	609
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 1/27/89 Status: Case Closed Case Number: 9UT1149				
FOLLIS MILLWORK	***1555 LA MIRADA DR***	***NW 0 - 1/8 (0.113 mi.)***	***J53***	***609***
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: T0607300781 Case Number: 9UT2007				
FRITO LAY, INC.	***235 PACIFIC ST S***	***N 1/8 - 1/4 (0.136 mi.)***	***P72***	***735***
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: 5/14/92
Status: Case Closed
Global Id: T0607300963
Case Number: 9UT2193

LAVENDER HILLS PROPE ***1570 LINDA VISTA DR*** ***W 1/8 - 1/4 (0.159 mi.)*** ***R79*** ***762***
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: T0607302526
Case Number: 9UT3759

MAR-CON PRODUCTS INC ***1615 LA MIRADA DR*** ***NW 1/8 - 1/4 (0.167 mi.)*** ***S82*** ***834***
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: T0607301979
Case Number: 9UT3221

KIP INCORPORATED 1621 LA MIRADA RD NW 1/8 - 1/4 (0.175 mi.) S91 929
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 1/31/96
Status: Case Closed
Case Number: 9UT890

KIP INCORPORATED ***1621 LA MIRADA*** ***NW 1/8 - 1/4 (0.175 mi.)*** ***S92*** ***929***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0607303133

AIR PRODUCTS & CHEMI ***1415 GRAND AV*** ***NNE 1/8 - 1/4 (0.211 mi.)*** ***X115*** ***1072***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0607300476

AIR PRODUCTS AND CHE ***1415 GRAND AVE*** ***NNE 1/8 - 1/4 (0.211 mi.)*** ***X116*** ***1116***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 2/4/91
Status: Case Closed
Case Number: 9UT1661

BORGIA ENTERPRISES ***1650 W LINDA VISTA D*** ***W 1/8 - 1/4 (0.217 mi.)*** ***Z128*** ***1249***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0607300457

BORGIA ENERPRISES 1650 LINDA VISTA DR W 1/8 - 1/4 (0.217 mi.) Z129 1253
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 6/13/90
Status: Case Closed
Case Number: 9UT1641

DEWEY PEST CONTROL ***1370 GRAND AVENUE*** ***NNE 1/8 - 1/4 (0.228 mi.)*** ***Y137*** ***1290***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 8/26/87
Status: Case Closed
Case Number: 9UT301

SAN MARCOS CARWASH ***1660 LINDA VISTA DR*** ***W 1/4 - 1/2 (0.255 mi.)*** ***Z160*** ***1637***
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Global Id: T0608106225

AMERICAN FENCE CO ***1075 GRAND AV*** ***ENE 1/4 - 1/2 (0.318 mi.)*** ***AF165*** ***1708***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0607300116

AMERICAN FENCE CO ***1075 GRAND AVE*** ***ENE 1/4 - 1/2 (0.318 mi.)*** ***AF167*** ***1714***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 6/15/92
Status: Case Closed
Case Number: 9UT1109

CIRCLE K STORES DC 3 202 RANCHO SANTE FE NNW 1/4 - 1/2 (0.360 mi.) AG170 1718
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4013

CIRCLE K STORE #2969 ***202 SOUTH RANCHO SAN*** ***NNW 1/4 - 1/2 (0.360 mi.)*** ***AG172*** ***1721***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0607399218

SAN MARCOS ROAD STAT 1600 DESCANSO AVE N 1/4 - 1/2 (0.392 mi.) AI176 1777
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3937

COUNTY OF SD/DIVISIO ***1600 DESCANSO AVE*** ***N 1/4 - 1/2 (0.392 mi.)*** ***AI178*** ***1779***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT3514

SAN MARCOS HDQTRS/DI ***1579 OSAGE ST*** ***N 1/4 - 1/2 (0.410 mi.)*** ***179*** ***1781***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0607302282
Global Id: T0607302697

ARCO STATION #6200 ***125 RANCHO SANTA FE*** ***NNW 1/4 - 1/2 (0.453 mi.)*** ***AJ182*** ***1902***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT2527

ARCO SERVICE STATION 125 RANCHO SANTA FE NNW 1/4 - 1/2 (0.453 mi.) AJ183 1907
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 6/20/91
Status: Case Closed
Case Number: 9UT1578

STAR BUILDERS SUPPLY ***961 GRAND AVE*** ***E 1/4 - 1/2 (0.456 mi.)*** ***AK184*** ***1908***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Closed Date: 6/20/88
Status: Case Closed
Global Id: T0607303116
Case Number: 9UT872

STAR BUILDER SUPPLY ***961 GRAND AV*** ***E 1/4 - 1/2 (0.456 mi.)*** ***AK185*** ***1910***
Database: LUST REG 9, Date of Government Version: 03/01/2001

FOUR SEASONS TREECAR ***975 LINDA VISTA DR*** ***E 1/4 - 1/2 (0.458 mi.)*** ***186*** ***1917***
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: 2/28/97
Status: Case Closed
Global Id: T0607300772
Case Number: 9UT1999

Lower Elevation	Address	Direction / Distance	Map ID	Page
MONIER COMPANY	***1385 LINDA VISTA***	***SSW 0 - 1/8 (0.016 mi.)***	***A5***	***48***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 1/18/96 Status: Case Closed Case Number: 9UT2985				
ROLLINS LEASING CORP	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A10***	***125***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607301752				
ROOFING WHOLESALE, I	***1401 LINDA VISTA DR***	***SSW 0 - 1/8 (0.019 mi.)***	***A12***	***132***
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: 6/27/96 Status: Case Closed Global Id: T0607301964 Case Number: 9UT3208				
SCHMID INSULATION CO	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F22***	***188***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Closed Date: 2/8/91 Status: Case Closed Global Id: T0607300498 Case Number: 9UT1700				
CAL DEPT OF FOOD & A	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F23***	***197***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
ARMORED TRANSPORT OF	***1444 ALPINE PLACE***	***SW 0 - 1/8 (0.064 mi.)***	***G29***	***226***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Closed Date: 3/27/91 Status: Case Closed Global Id: T0607300574 Case Number: 9UT1783				
ARCUS DATA SECURITY,	***1444 ALPINE PL***	***SW 0 - 1/8 (0.064 mi.)***	***G30***	***228***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
CLARENCE OCHS,INC.	145 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.200 mi.)	U103	1006
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3651				
MICHAEL OCHS	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U107***	***1010***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0607302416				
SIX TO SIX EQUIPMENT	175 VIA VERA CRUZ S	ENE 1/8 - 1/4 (0.220 mi.)	U132	1281
Database: LUST REG 9, Date of Government Version: 03/01/2001				

Closed Date: 11/14/96
Status: Case Closed
Case Number: 9UT2954

SIX TO SIX EQUIP REN ***175 VIA VERA CRUZ*** ***ENE 1/8 - 1/4 (0.220 mi.)*** ***U134*** ***1283***
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: 10/23/89
Status: Case Closed
Global Id: T0607302950
Global Id: T0607301721
Case Number: 9UT681

ASTLEFORD CONSTRUCTI ***1010 LINDA VISTA DR*** ***E 1/4 - 1/2 (0.386 mi.)*** ***AH175*** ***1742***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T10000006374

(FORMERLY THE SINGER 1370 SAN MARCOS BLVD SSW 1/4 - 1/2 (0.460 mi.) AL188 1948
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT556

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 15 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDCO WASTE & RECYCLI	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0608184522				
A G WRIGHT EQUIPMENT	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J44***	***505***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0608174285				
MAR-CON PRODUCTS INC	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0608167966				
COLUCCI DEVELOPMENT	1325 GRAND AVE	NNE 1/8 - 1/4 (0.211 mi.)	Y119	1121
Database: SLIC REG 9, Date of Government Version: 09/10/2007 Status: Dead				
DEWEY PEST CONTROL	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0607301777				
GRAND AVENUE METAL I	***1031 GRAND AVENUE***	***ENE 1/4 - 1/2 (0.349 mi.)***	***AF168***	***1716***
Database: CPS-SLIC, Date of Government Version: 05/13/2020				

Facility Status: Completed - Case Closed
Global Id: T10000003199

SPANJIAN/ DUFOUR ***1050 LOS VALLECITOS*** ***ENE 1/4 - 1/2 (0.377 mi.)*** ***173*** ***1736***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Database: SLIC REG 9, Date of Government Version: 09/10/2007
Facility Status: Completed - Case Closed
Global Id: SL0607396081
Status: Dead
Status: Open

CRIBWALL COMPANY SIT ***1023 GRAND AVENUE*** ***ENE 1/4 - 1/2 (0.382 mi.)*** ***174*** ***1741***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T10000003271

FORMER CONTINENTAL C ***109 SOUTH RANCHO SAN*** ***NNW 1/4 - 1/2 (0.447 mi.)*** ***AJ181*** ***1900***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T10000005844

COCA COLA ENTERPISES ***NONE LAS POSAS/ARMOR*** ***NE 1/4 - 1/2 (0.484 mi.)*** ***AM195*** ***1970***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0608184290

Lower Elevation	Address	Direction / Distance	Map ID	Page

ROLLINS LEASING CORP ***1355 LINDA VISTA DR*** ***S 0 - 1/8 (0.019 mi.)*** ***A10*** ***125***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0608178248

ROOFING WHOLESALE, I ***1401 LINDA VISTA DR*** ***SSW 0 - 1/8 (0.019 mi.)*** ***A12*** ***132***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0608153395

BRADLEY PARK PIPELIN ***NONE RANCHO SANTA FE*** ***W 1/8 - 1/4 (0.208 mi.)*** ***112*** ***1048***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0607341359

MARKSTEIN BEVERAGE C ***505 S PACIFIC ST*** ***SW 1/4 - 1/2 (0.299 mi.)*** ***164*** ***1650***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0608101270

BAE SYSTEMS (FORMER ***1370 SAN MARCOS BLVD*** ***SSW 1/4 - 1/2 (0.460 mi.)*** ***AL191*** ***1959***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0607302845

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 6 UST sites within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDCO WASTE & RECYCLI Database: UST, Date of Government Version: 03/09/2020 Facility Id: 37-000-110646	224 S LAS POSAS RD	ENE 0 - 1/8 (0.075 mi.)	I37	270
HUNTER INDUSTRIES Database: UST, Date of Government Version: 03/09/2020 Facility Id: 37-000-106217 Facility Id: H06217	260 S PACIFIC ST	NNW 0 - 1/8 (0.081 mi.)	H41	495
LUSARDI CONSTRUCTION Database: UST, Date of Government Version: 03/09/2020 Facility Id: 37-000-105008	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R80***	***790***
DEWEY PEST CONTROL Database: UST, Date of Government Version: 03/09/2020 Facility Id: H04345	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PENSKE TRUCK LEASING Database: UST, Date of Government Version: 03/09/2020 Facility Id: H04990 Facility Id: 37-000-104990	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A11***	***130***
SOUTHERN COUNTIES LU Database: UST, Date of Government Version: 03/09/2020 Facility Id: 37-000-105072	145 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.200 mi.)	U102	1006

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDCO WASTE & RECYCLI Database: AST, Date of Government Version: 07/06/2016	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
LUSARDI CONSTRUCTION Database: AST, Date of Government Version: 07/06/2016	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R80***	***790***
MAR-CON PRODUCTS INC Database: AST, Date of Government Version: 07/06/2016	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PENSKE TRUCK LEASING Database: AST, Date of Government Version: 07/06/2016	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A8***	***51***
SOUTHERN COUNTIES LU Database: AST, Date of Government Version: 07/06/2016	145 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.200 mi.)	U106	1009

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN MARCOS (OLD) LIN	RANCHO SANTA FE & LI	W 1/4 - 1/2 (0.276 mi.)	AE161	1647

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDCO WASTE & RECYCLI Cert Id: RC12179	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAWNMOWERS PLUS	***289 S PACIFIC ST***	***NNW 0 - 1/8 (0.003 mi.)***	***B2***	***10***
WROUGHT IRON FENCE S	***1410 LA MIRADA DR***	***NNE 0 - 1/8 (0.019 mi.)***	***E18***	***162***
WESTERN SIGN SYSTEMS	***261 S PACIFIC ST***	***NNW 0 - 1/8 (0.064 mi.)***	***H26***	***204***
FREE BUILDERS SUPPLY	***1530 LINDA VISTA DR***	***W 0 - 1/8 (0.072 mi.)***	***F31***	***238***
EDCO WASTE & RECYCLI	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
HUNTER INDUSTRIES	***260 S PACIFIC ST***	***NNW 0 - 1/8 (0.081 mi.)***	***H39***	***384***
STREAMLINE AUTOBODY	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J46***	***508***
TAG COLLISION REPAIR	***1545 LA MIRADA DR***	***NW 0 - 1/8 (0.117 mi.)***	***58***	***631***
ATM TOWING & REPAIR	***1565 LA MIRADA DR ST***	***NW 0 - 1/8 (0.123 mi.)***	***J64***	***674***
IRON MOUNTAIN OFF-SI	***288 NAVAJO ST***	***NNW 0 - 1/8 (0.124 mi.)***	***O67***	***697***
LAVENDER HILLS PROPE	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R79***	***762***
MAR-CON PRODUCTS INC	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
KB MOTORSPORTS INC	***225 S PACIFIC ST***	***N 1/8 - 1/4 (0.169 mi.)***	***P86***	***895***
CANNON PACIFIC SERVI	***285 PAWNEE ST***	***NW 1/8 - 1/4 (0.180 mi.)***	***S94***	***932***
CALIBER COLLISION CE	***1435 GRAND AV***	***N 1/8 - 1/4 (0.212 mi.)***	***X122***	***1125***
SPROUTS FARMERS MARK	***149 SOUTH LAS POSAS***	***NE 1/8 - 1/4 (0.214 mi.)***	***W124***	***1144***
DEWEY PEST CONTROL	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***
ACCENTCARE HOME HEAL	***365 S RANCHO SANTA F***	***WNW 1/8 - 1/4 (0.231 mi.)***	***AA138***	***1304***
PAOLO'S AUTO SERVICE	***371 S RANCHO SANTA F***	***WNW 1/8 - 1/4 (0.238 mi.)***	***AA149***	***1522***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PAOLO'S AUTO SERVICE	*371 S RANCHO SANTA F*	*WNW 1/8 - 1/4 (0.238 mi.)*	*AA151*	*1537*
TLC AUTO BODY & PAIN	*1516 GRAND AVE*	*N 1/8 - 1/4 (0.241 mi.)*	*AD153*	*1543*
PARADISE MOTORSPORTS	*1510 GRAND AVE*	*N 1/8 - 1/4 (0.242 mi.)*	*AD155*	*1605*
PARTY CITY CORPORATI	*157 S LAS POSAS RD*	*NE 1/8 - 1/4 (0.245 mi.)*	*W157*	*1616*

Lower Elevation	Address	Direction / Distance	Map ID	Page
PENSKE TRUCK LEASING	*1355 LINDA VISTA DR*	*S 0 - 1/8 (0.019 mi.)*	*A8*	*51*
PLASMETEX INDUSTRIES	*1425 LINDA VISTA DR*	*SW 0 - 1/8 (0.019 mi.)*	*A13*	*147*
TROSAK CABINETS INC	*1454 & 1478 ALPINE P*	*SW 0 - 1/8 (0.063 mi.)*	*G24*	*198*
ALPHA GRAPHICS 554	*1205 LINDA VISTA DR*	*ESE 0 - 1/8 (0.115 mi.)*	*M57*	*627*
GILBERT MACHINE &MAN	*1265 STONE DR*	*SSE 0 - 1/8 (0.121 mi.)*	*N59*	*654*
BREE ENGINEERING COR	*1275 STONE DR*	*SSE 0 - 1/8 (0.121 mi.)*	*N61*	*661*
ALEX PAUL ENTERPRISE	*1245 STONE DR STE B*	*SSE 1/8 - 1/4 (0.129 mi.)*	*N71*	*731*
SHOFU DENTAL CORPORA	*1225 STONE DR*	*SE 1/8 - 1/4 (0.141 mi.)*	*Q76*	*744*
PARABILIS SPACE TECH	*1195 LINDA VISTA DR*	*ESE 1/8 - 1/4 (0.148 mi.)*	*M77*	*751*
UNI CARE HOME HEALTH	*1165 LINDA VISTA DR*	*ESE 1/8 - 1/4 (0.181 mi.)*	*T96*	*943*
SOUTHERN COUNTIES LU	*145 VIA VERA CRUZ*	*ENE 1/8 - 1/4 (0.200 mi.)*	*U101*	*959*
LIGHT AUTO REPAIR	*207 VIA VERA CRUZ*	*ENE 1/8 - 1/4 (0.204 mi.)*	*V110*	*1021*
PETCOACH #4501	*141 S LAS POSAS RD*	*NE 1/8 - 1/4 (0.210 mi.)*	*W113*	*1049*
AMISTAR	*237 VIA VERA CRUZ*	*E 1/8 - 1/4 (0.215 mi.)*	*V126*	*1163*
SIX TO SIX EQUIP REN	*175 S VIA VERA CRUZ*	*ENE 1/8 - 1/4 (0.220 mi.)*	*U131*	*1261*
ACCU-TECH LASER PROC	*550 S PACIFIC ST 100*	*SSW 1/8 - 1/4 (0.234 mi.)*	*AB140*	*1315*
KEVIN GEARHART	*1320 GRAND AVE*	*NE 1/8 - 1/4 (0.236 mi.)*	*Y143*	*1326*
HUGHES CIRCUITS INC	*540 S PACIFIC ST*	*SW 1/8 - 1/4 (0.237 mi.)*	*AC146*	*1337*

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S Status: A Tank Status: A Comp Number: 6217	*260 SOUTH PACIFIC ST*	*WNW 0 - 1/8 (0.011 mi.)*	*C4*	*24*
FREE BUILDERS SUPPLY Status: A Comp Number: 20787	*1530 LINDA VISTA DR*	*W 0 - 1/8 (0.072 mi.)*	*F31*	*238*
EDCO WASTE & RECYCLI Status: A Tank Status: A Comp Number: 10646	*224 S LAS POSAS RD*	*ENE 0 - 1/8 (0.075 mi.)*	*I38*	*270*
A G WRIGHT EQUIPMENT Status: A	*1539 LA MIRADA DR*	*NW 0 - 1/8 (0.083 mi.)*	*J43*	*497*

Comp Number: 12521				
MARDEN SUSCO	***1550 LINDA VISTA DR***	***WNW 0 - 1/8 (0.112 mi.)***	***L51***	***605***
Status: A Comp Number: 2755				
FOLLIS MILLWORK	***1555 LA MIRADA DR***	***NW 0 - 1/8 (0.113 mi.)***	***J53***	***609***
Status: A Comp Number: 6696				
FRITO LAY, INC.	***235 PACIFIC ST S***	***N 1/8 - 1/4 (0.136 mi.)***	***P72***	***735***
Status: A Comp Number: 20791				
LUSARDI CONSTRUCTION	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R80***	***790***
Status: A Tank Status: A Comp Number: 5008				
MAR-CON PRODUCTS INC	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
Status: A Tank Status: A Comp Number: 8257				
WM LYNCH CO	***1621 LA MIRADA DR***	***NW 1/8 - 1/4 (0.175 mi.)***	***S89***	***924***
Status: A Comp Number: 5331				
AIR PRODUCTS AND CHE	***1415 GRAND AVE***	***NNE 1/8 - 1/4 (0.211 mi.)***	***X116***	***1116***
Status: A Comp Number: 2614				
ARMOR SAFE CORP	***1435 GRAND AVE***	***N 1/8 - 1/4 (0.212 mi.)***	***X121***	***1123***
Status: A Comp Number: 6280				
BORGIA ENTERPRISES	***1650 W LINDA VISTA D***	***W 1/8 - 1/4 (0.217 mi.)***	***Z128***	***1249***
Comp Number: 29598				
DEWEY PEST CONTROL	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***
Status: A Tank Status: A Comp Number: 4345				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROLLINS LEASING CORP	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A10***	***125***
Status: A Tank Status: A Comp Number: 4990				
ROOFING WHOLESALE, I	***1401 LINDA VISTA DR***	***SSW 0 - 1/8 (0.019 mi.)***	***A12***	***132***
Status: A Tank Status: A Comp Number: 7034				
SCHMID INSULATION CO	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F22***	***188***
Comp Number: 4083				
ARCUS DATA SECURITY,	***1444 ALPINE PL***	***SW 0 - 1/8 (0.064 mi.)***	***G30***	***228***
Status: A Tank Status: A Comp Number: 4297				
SOUTHERN COUNTIES LU	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U101***	***959***

Status: A
Tank Status: A
Comp Number: 5072

SIX TO SIX EQUIP REN	***175 S VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.220 mi.)***	***U131***	***1261***

Status: A
Tank Status: A
Comp Number: 2554

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S	***260 SOUTH PACIFIC ST***	***WNW 0 - 1/8 (0.011 mi.)***	***C4***	***24***
Facility Id: 00000019396				
TURNER ROOTING INC	***1370 LA MIRADA***	***NNE 0 - 1/8 (0.019 mi.)***	***D19***	***177***
Facility Id: 00000000129				
MILLER TIRE AND WHEE	***1530 LINDA VISTA DR***	***W 0 - 1/8 (0.072 mi.)***	***F32***	***262***
Facility Id: 00000000067				
A G WRIGHT EQUIPMENT	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J43***	***497***
A.G. WRIGHT EQUIPMEN	1539 LA MIRADA DR	NW 0 - 1/8 (0.083 mi.)	J45	507
Facility Id: 00000013491				
FOLLIS MILLWORK	***1555 LA MIRADA DR***	***NW 0 - 1/8 (0.113 mi.)***	***J53***	***609***
FOLLIS MILLWORK, INC	1555 LA MIRADA DR	NW 0 - 1/8 (0.113 mi.)	J54	623
Facility Id: 00000033165				
FRITO LAY, INC.	***235 PACIFIC ST S***	***N 1/8 - 1/4 (0.136 mi.)***	***P72***	***735***
FRITO-LAY, INC.	235 S PACIFIC ST	N 1/8 - 1/4 (0.136 mi.)	P73	740
Facility Id: 00000000619				
LAVENDER HILLS PROPE	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R79***	***762***
Facility Id: 00000046853				
WM LYNCH CO	***1621 LA MIRADA DR***	***NW 1/8 - 1/4 (0.175 mi.)***	***S89***	***924***
Facility Id: 00000048870				
AIR PRODUCTS & CHEMI	***1415 GRAND AV***	***NNE 1/8 - 1/4 (0.211 mi.)***	***X115***	***1072***
L & V INDUSTRIAL SUP	1415 GRAND AVE	NNE 1/8 - 1/4 (0.211 mi.)	X118	1120
Facility Id: 00000053218				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROLLINS LEASING CORP	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A10***	***125***
Facility Id: 00000059165				
SCHMID INSULATION CO	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F22***	***188***
Facility Id: 00000066448				
ARMORED TRANSPORT OF	***1444 ALPINE PLACE***	***SW 0 - 1/8 (0.064 mi.)***	***G29***	***226***
Facility Id: 00000019510				
SOUTHERN COUNTIES LU	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U101***	***959***
Facility Id: 00000002183				

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/20/2020 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAVENDER HILLS PROPE	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R79***	***762***
MAR-CON PRODUCTS INC	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
CANNON PACIFIC SERVI	***285 PAWNEE ST***	***NW 1/8 - 1/4 (0.180 mi.)***	***S94***	***932***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PENSKE TRUCK LEASING	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A8***	***51***
SOUTHERN COUNTIES LU	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U101***	***959***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAWNMOWERS PLUS INC EPA ID:: CAL000295754	289 S PACIFIC ST	NNW 0 - 1/8 (0.003 mi.)	B3	23
KENYON PLASTERING OF EPA ID:: CAL000433010	1410 LA MIRADA DR	NNE 0 - 1/8 (0.019 mi.)	E17	160
HYDROPLANT HYDROSEED EPA ID:: CAL000345470	356 S PACIFIC ST	WNW 0 - 1/8 (0.019 mi.)	C20	185
WESTERN SIGN AND AWN EPA ID:: CAL000378683	261 S PACIFIC ST	NNW 0 - 1/8 (0.064 mi.)	H27	223
UNITED SITE SERVICES EPA ID:: CAL000445061	261 S PACIFIC ST	NNW 0 - 1/8 (0.064 mi.)	H28	225
FREE BUILDERS SUPPLY EPA ID:: CAL000063469	1530 LINDA VISTA DR	W 0 - 1/8 (0.072 mi.)	F33	263
TRILLIUM USA COMPANY EPA ID:: CAL000440046	224 S LAS POSAS RD	ENE 0 - 1/8 (0.075 mi.)	I34	264
HUNTER INDUSTRIES EPA ID:: CAL000434958	260 S PACIFIC ST	NNW 0 - 1/8 (0.081 mi.)	H40	494
MANNING PERFORMANCE EPA ID:: CAL000374336	1539 LA MIRADA DR	NW 0 - 1/8 (0.083 mi.)	J42	496
CORE & MAIN LP EPA ID:: CAL000441489	1560 W LINDA VISTA D	W 0 - 1/8 (0.089 mi.)	K47	519
HUGO FRANCO PDR	1565 LA MIRADA DR #B	NW 0 - 1/8 (0.123 mi.)	J63	672

EPA ID:: CAL000439321				
ADP GRANITE MARBLE D EPA ID:: CAL000430843	1565 LA MIRADA DR ST	NW 0 - 1/8 (0.123 mi.)	J65	694
HUGHES CIRCUITS INC EPA ID:: CAL000452004	288 NAVAJO ST	NNW 0 - 1/8 (0.124 mi.)	O66	695
H.P PRECISION INC EPA ID:: CAL000440423	288 NAVAJO ST	NNW 0 - 1/8 (0.124 mi.)	O68	699
CLASSIC COMPETITION EPA ID:: CAL000384149	1604 LA MIRADA DR UN	NW 1/8 - 1/4 (0.128 mi.)	J70	730
LUSARDI CONSTRUCTION EPA ID:: CAD982003972	1570 LINDA VISTA DR	W 1/8 - 1/4 (0.159 mi.)	R81	833
MAR-CON PRODUCTS EPA ID:: CAL000179659	1615 LA MIRADA DR	NW 1/8 - 1/4 (0.167 mi.)	S83	891
NORTH STAR MOTORWORK EPA ID:: CAL000451291	225 S PACIFIC ST	N 1/8 - 1/4 (0.169 mi.)	P84	893
B & B AUTO SERVICES EPA ID:: CAL000453736	225 S PACIFIC ST	N 1/8 - 1/4 (0.169 mi.)	P85	894
KB MOTORSPORTS INC EPA ID:: CAL000355313	225 S PACIFIC ST	N 1/8 - 1/4 (0.169 mi.)	P87	907
B & H TOOL CO EPA ID:: CAL000026257	285 PAWNEE ST	NW 1/8 - 1/4 (0.180 mi.)	S93	931
CANNON PACIFIC SERVI EPA ID:: CAL000313243	285 PAWNEE ST	NW 1/8 - 1/4 (0.180 mi.)	S95	942
SCOTT MICHAEL INC. EPA ID:: CAC003032716	1565 CREEK STREET SU	NNW 1/8 - 1/4 (0.185 mi.)	98	954
LANCER ORTHODONTICS EPA ID:: CAP000200089	253 PAWNEE ST	NNW 1/8 - 1/4 (0.206 mi.)	111	1047
AIRGAS USA LLC EPA ID:: CAL000401984	1415 GRAND AVE	NNE 1/8 - 1/4 (0.211 mi.)	X117	1119
CALIBER COLLISION CE EPA ID:: CAL000220346	1435 GRAND AVE	N 1/8 - 1/4 (0.212 mi.)	X120	1122
LAS POSAS DENTAL PRA EPA ID:: CAL000430116	145 S LAS POSAS RD S	NE 1/8 - 1/4 (0.212 mi.)	W123	1143
SPROUTS FARMERS MARK EPA ID:: CAL000423979	149 S LAS POSAS RD	NE 1/8 - 1/4 (0.214 mi.)	W125	1162
ELDORADO STONE LLC EPA ID:: CAL000303770	1370 GRAND AVE BLDG	NNE 1/8 - 1/4 (0.228 mi.)	Y136	1289
DR NOVIKOFF AND ASSO EPA ID:: CAL000157948	277 S RANCHO SANTA F	NW 1/8 - 1/4 (0.235 mi.)	142	1325
PAOLO'S AUTO SERVICE EPA ID:: CAL000205259	371 S RANCHO SANTA F	WNW 1/8 - 1/4 (0.238 mi.)	AA148	1521
HASKELL MOTORS EPA ID:: CAL000244828	371 S RANCHO SANTA F	WNW 1/8 - 1/4 (0.238 mi.)	AA150	1536
TLC AUTO BODY & PAIN EPA ID:: CAL000297016	1516 GRAND AVE	N 1/8 - 1/4 (0.241 mi.)	AD152	1542
MATHESON TRI-GAS, IN	1530 GRAND AVE	N 1/8 - 1/4 (0.244 mi.)	AD156	1615

EPA ID:: CAC003046967				
PARTY CITY CORPORATI EPA ID:: CAL000417910	157 S LAS POSAS RD	NE 1/8 - 1/4 (0.245 mi.)	W158	1630

Lower Elevation	Address	Direction / Distance	Map ID	Page
RWC BUILDING PRODUCT EPA ID:: CAC002973705	1404 LINDA VISTA DR	SSW 0 - 1/8 (0.003 mi.)	A1	9
WW GRAINGER 721 EPA ID:: CAL000335875	1321 LINDA VISTA DR	SSE 0 - 1/8 (0.019 mi.)	7	50
PENSKE TRUCK LEASING EPA ID:: CAL000219311	1355 LINDA VISTA DRI	S 0 - 1/8 (0.019 mi.)	A9	123
PLASMETEX IND INC EPA ID:: CAD982052490	1425 LINDA VISTA DR	SW 0 - 1/8 (0.019 mi.)	A14	155
STINES PRECISION MAC EPA ID:: CAD983667551	***1340 LA MIRADA***	***NE 0 - 1/8 (0.019 mi.)***	***D15***	***157***
TROSAK CABINETS INC EPA ID:: CAL000349683	1478 ALPINE PL	WSW 0 - 1/8 (0.064 mi.)	G25	203
SIENNA PRINT & DESIG EPA ID:: CAL000365711	1205 LINDA VISTA DR	ESE 0 - 1/8 (0.115 mi.)	M56	626
GILBERT MACHINE & MA EPA ID:: CAL000061811	1265 STONE DR	SSE 0 - 1/8 (0.121 mi.)	N60	659
BREE ENGINEERING COR EPA ID:: CAL000296668	1275 STONE DR	SSE 0 - 1/8 (0.121 mi.)	N62	671
SHOFU DENTAL CORPORA EPA ID:: CAL000288602	1225 STONE DR	SE 1/8 - 1/4 (0.141 mi.)	Q74	741
A SQUARED TECHNOLOGI EPA ID:: CAL000338883	1195 LINDA VISTA DR	ESE 1/8 - 1/4 (0.148 mi.)	M78	761
METAL ETCH SERVICES EPA ID:: CAL000304576	1165 LINDA VISTA DR	ESE 1/8 - 1/4 (0.181 mi.)	T97	953
JEFFREY LEE EPA ID:: CAC003039124	145 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.200 mi.)	U104	1007
SOUTHERN COUNTIES LU EPA ID:: CAL000414271	145 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.200 mi.)	U105	1008
BRAKE STOP & AUTO RE EPA ID:: CAL000353195	207 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.204 mi.)	V109	1020
PETCOACH #4501 EPA ID:: CAL000388242	141 S LAS POSAS RD	NE 1/8 - 1/4 (0.210 mi.)	W114	1071
ONCORE MANUFACTURING EPA ID:: CAL000360819	237 VIA VERA CRUZ	E 1/8 - 1/4 (0.215 mi.)	V127	1248
SIX TO SIX INC EPA ID:: CAL000248479	175 VIA VERA CRUZ	ENE 1/8 - 1/4 (0.220 mi.)	U133	1281
STIGTEC EPA ID:: CAL000260343	1125 LINDA VISTA DR	ESE 1/8 - 1/4 (0.223 mi.)	135	1288
ACCU-TECH LASER PROC EPA ID:: CAL000339966	550 S PACIFIC ST STE	SSW 1/8 - 1/4 (0.234 mi.)	AB139	1314
HP PRECISION INC	548 S PACIFIC ST STE	SSW 1/8 - 1/4 (0.234 mi.)	AB141	1324

EPA ID:: CAL000357064				
SAN MARCOS POLISHING EPA ID:: CAL000363201	1320 GRAND AVE STE 8	NE 1/8 - 1/4 (0.236 mi.)	Y145	1336

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 25 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S Cleanup Status: COMPLETED - CASE CLOSED	***260 SOUTH PACIFIC ST***	***WNW 0 - 1/8 (0.011 mi.)***	***C4***	***24***
EDCO WASTE & RECYCLI Cleanup Status: COMPLETED - CASE CLOSED	***224 S LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I38***	***270***
A G WRIGHT EQUIPMENT Cleanup Status: COMPLETED - CASE CLOSED	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J43***	***497***
MARDEN SUSCO Cleanup Status: COMPLETED - CASE CLOSED	***1550 LINDA VISTA DR***	***WNW 0 - 1/8 (0.112 mi.)***	***L51***	***605***
FOLLIS MILLWORK Cleanup Status: COMPLETED - CASE CLOSED	***1555 LA MIRADA DR***	***NW 0 - 1/8 (0.113 mi.)***	***J53***	***609***
FRITO LAY, INC. Cleanup Status: COMPLETED - CASE CLOSED	***235 PACIFIC ST S***	***N 1/8 - 1/4 (0.136 mi.)***	***P72***	***735***
LAVENDER HILLS PROPE Cleanup Status: COMPLETED - CASE CLOSED	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R79***	***762***
MAR-CON PRODUCTS INC Cleanup Status: COMPLETED - CASE CLOSED	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
PAC WEST CONSTRUCTIO Cleanup Status: COMPLETED - CASE CLOSED	***1621 LA MIRADA DR***	***NW 1/8 - 1/4 (0.175 mi.)***	***S90***	***926***
AIR PRODUCTS & CHEMI Cleanup Status: COMPLETED - CASE CLOSED	***1415 GRAND AV***	***NNE 1/8 - 1/4 (0.211 mi.)***	***X115***	***1072***
BORGIA ENTERPRISES Cleanup Status: COMPLETED - CASE CLOSED	***1650 W LINDA VISTA D***	***W 1/8 - 1/4 (0.217 mi.)***	***Z128***	***1249***
SAN MARCOS CARWASH Cleanup Status: OPEN - SITE ASSESSMENT	***1660 LINDA VISTA DR***	***W 1/4 - 1/2 (0.255 mi.)***	***Z159***	***1631***
AMERICAN FENCE CO Cleanup Status: COMPLETED - CASE CLOSED	***1075 GRAND AV***	***ENE 1/4 - 1/2 (0.318 mi.)***	***AF166***	***1709***
CIRCLE K STORES DC 3 Cleanup Status: COMPLETED - CASE CLOSED	***202 S RANCHO SANTA F***	***NNW 1/4 - 1/2 (0.360 mi.)***	***AG171***	***1719***
SAN MARCOS HDQTRS/DI Cleanup Status: COMPLETED - CASE CLOSED	***1579 OSAGE ST***	***N 1/4 - 1/2 (0.410 mi.)***	***179***	***1781***
STAR BUILDER SUPPLY Cleanup Status: COMPLETED - CASE CLOSED	***961 GRAND AV***	***E 1/4 - 1/2 (0.456 mi.)***	***AK185***	***1910***
FOUR SEASONS TREECAR Cleanup Status: COMPLETED - CASE CLOSED	***975 LINDA VISTA DR***	***E 1/4 - 1/2 (0.458 mi.)***	***186***	***1917***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PENSKE TRUCK LEASING	***1355 LINDA VISTA DR***	***S 0 - 1/8 (0.019 mi.)***	***A11***	***130***

Cleanup Status: COMPLETED - CASE CLOSED

ROOFING WHOLESALE, I	***1401 LINDA VISTA DR***	***SSW 0 - 1/8 (0.019 mi.)***	***A12***	***132***
Cleanup Status: COMPLETED - CASE CLOSED				
SCHMID INSULATION CO	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F22***	***188***
Cleanup Status: COMPLETED - CASE CLOSED				
ARCUS DATA SECURITY,	***1444 ALPINE PL***	***SW 0 - 1/8 (0.064 mi.)***	***G30***	***228***
Cleanup Status: COMPLETED - CASE CLOSED				
SOUTHERN COUNTIES LU	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U101***	***959***
Cleanup Status: COMPLETED - CASE CLOSED				
SIX TO SIX EQUIP REN	***175 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.220 mi.)***	***U134***	***1283***
Cleanup Status: COMPLETED - CASE CLOSED				
ASTLEFORD CONSTRUCTI	***1010 LINDA VISTA DR***	***E 1/4 - 1/2 (0.386 mi.)***	***AH175***	***1742***
Cleanup Status: COMPLETED - CASE CLOSED				
BAE SYSTEMS (FORMER	***1370 SAN MARCOS BOUL***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL192***	***1966***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MACDERMID PRINTING S	***260 SOUTH PACIFIC ST***	***WNW 0 - 1/8 (0.011 mi.)***	***C4***	***24***
Reg Id: 9UT369				
MASHBURN SANITATION	***224 LAS POSAS RD***	***ENE 0 - 1/8 (0.075 mi.)***	***I36***	***266***
Reg Id: 9UT3726				
Reg Id: 9UT2285				
A G WRIGHT EQUIPMENT	***1539 LA MIRADA DR***	***NW 0 - 1/8 (0.083 mi.)***	***J44***	***505***
Reg Id: 9UT2086				
MARDEN SUSCO	***1550 LINDA VISTA DR***	***WNW 0 - 1/8 (0.112 mi.)***	***L51***	***605***
Reg Id: 9UT1149				
FOLLIS MILLWORK	***1555 LA MIRADA DR***	***NW 0 - 1/8 (0.113 mi.)***	***J53***	***609***
Reg Id: 9UT2007				
FRITO LAY, INC.	***235 PACIFIC ST S***	***N 1/8 - 1/4 (0.136 mi.)***	***P72***	***735***
Reg Id: 9UT2193				
LAVENDER HILLS PROPE	***1570 LINDA VISTA DR***	***W 1/8 - 1/4 (0.159 mi.)***	***R79***	***762***
Reg Id: 9UT3759				
MAR-CON PRODUCTS INC	***1615 LA MIRADA DR***	***NW 1/8 - 1/4 (0.167 mi.)***	***S82***	***834***
Reg Id: 9UT3221				
KIP INCORPORATED	***1621 LA MIRADA***	***NW 1/8 - 1/4 (0.175 mi.)***	***S92***	***929***
Reg Id: 9UT890				
AIR PRODUCTS & CHEMI	***1415 GRAND AV***	***NNE 1/8 - 1/4 (0.211 mi.)***	***X115***	***1072***
Reg Id: 9UT1661				
BORGIA ENERPRISES	***1650 LINDA VISTA***	***W 1/8 - 1/4 (0.217 mi.)***	***Z130***	***1254***
Reg Id: 9UT1641				
DEWEY PEST CONTROL	***1370 GRAND AVENUE***	***NNE 1/8 - 1/4 (0.228 mi.)***	***Y137***	***1290***

Reg Id: 9UT301				
AMERICAN FENCE CO	***1075 GRAND AV***	***ENE 1/4 - 1/2 (0.318 mi.)***	***AF165***	***1708***
Reg Id: 9UT1109				
SAN MARCOS ROAD STAT	1600 DESCANSO	N 1/4 - 1/2 (0.392 mi.)	AI177	1778
Reg Id: 9UT3514				
Reg Id: 9UT3937				
ARCO STATION #6200	***125 RANCHO SANTA FE***	***NNW 1/4 - 1/2 (0.453 mi.)***	***AJ182***	***1902***
Reg Id: 9UT1578				
Reg Id: 9UT2527				
STAR BUILDERS SUPPLY	***961 GRAND AVE***	***E 1/4 - 1/2 (0.456 mi.)***	***AK184***	***1908***
Reg Id: 9UT872				
FOUR SEASONS TREECAR	***975 LINDA VISTA DR***	***E 1/4 - 1/2 (0.458 mi.)***	***186***	***1917***
Reg Id: 9UT1999				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MONIER COMPANY	***1385 LINDA VISTA***	***SSW 0 - 1/8 (0.016 mi.)***	***A5***	***48***
Reg Id: 9UT2985				
ROOFING WHOLESALE, I	***1401 LINDA VISTA DR***	***SSW 0 - 1/8 (0.019 mi.)***	***A12***	***132***
Reg Id: 9UT3208				
SCHMID INSULATION CO	***1520 LINDA VISTA DR***	***W 0 - 1/8 (0.043 mi.)***	***F22***	***188***
Reg Id: 9UT1700				
ARMORED TRANSPORT OF	***1444 ALPINE PLACE***	***SW 0 - 1/8 (0.064 mi.)***	***G29***	***226***
Reg Id: 9UT1783				
MICHAEL OCHS	***145 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.200 mi.)***	***U107***	***1010***
Reg Id: 9UT3651				
SIX TO SIX EQUIP REN	***175 VIA VERA CRUZ***	***ENE 1/8 - 1/4 (0.220 mi.)***	***U134***	***1283***
Reg Id: 9UT2954				
Reg Id: 9UT681				
BAE SYSTEMS (FORMER	***1370 SAN MARCOS BLVD***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL191***	***1959***
Reg Id: 9 000080N94				
Reg Id: 9UT556				

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/18/2020 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIGNET ARMORLITE, IN	***1001 ARMORLITE DRIVE***	***ENE 1/2 - 1 (0.611 mi.)***	***198***	***1973***
EPA Id: CAD008362634				
Cleanup Status: CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE SINGER CO/KEARFO	***1370 W SAN MARCOS BL***	***SSW 1/4 - 1/2 (0.460 mi.)***	***AL190***	***1949***
EPA Id: CAD046589305				

Cleanup Status: CLOSED

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 are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MASHBURN SANITATION	***224 LAS POSAS ROAD***	***ENE 0 - 1/8 (0.075 mi.)***	***I35***	***266***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CRIBBAGE LANE & SAN		ESE 1/2 - 1 (0.587 mi.)	197	1972

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.

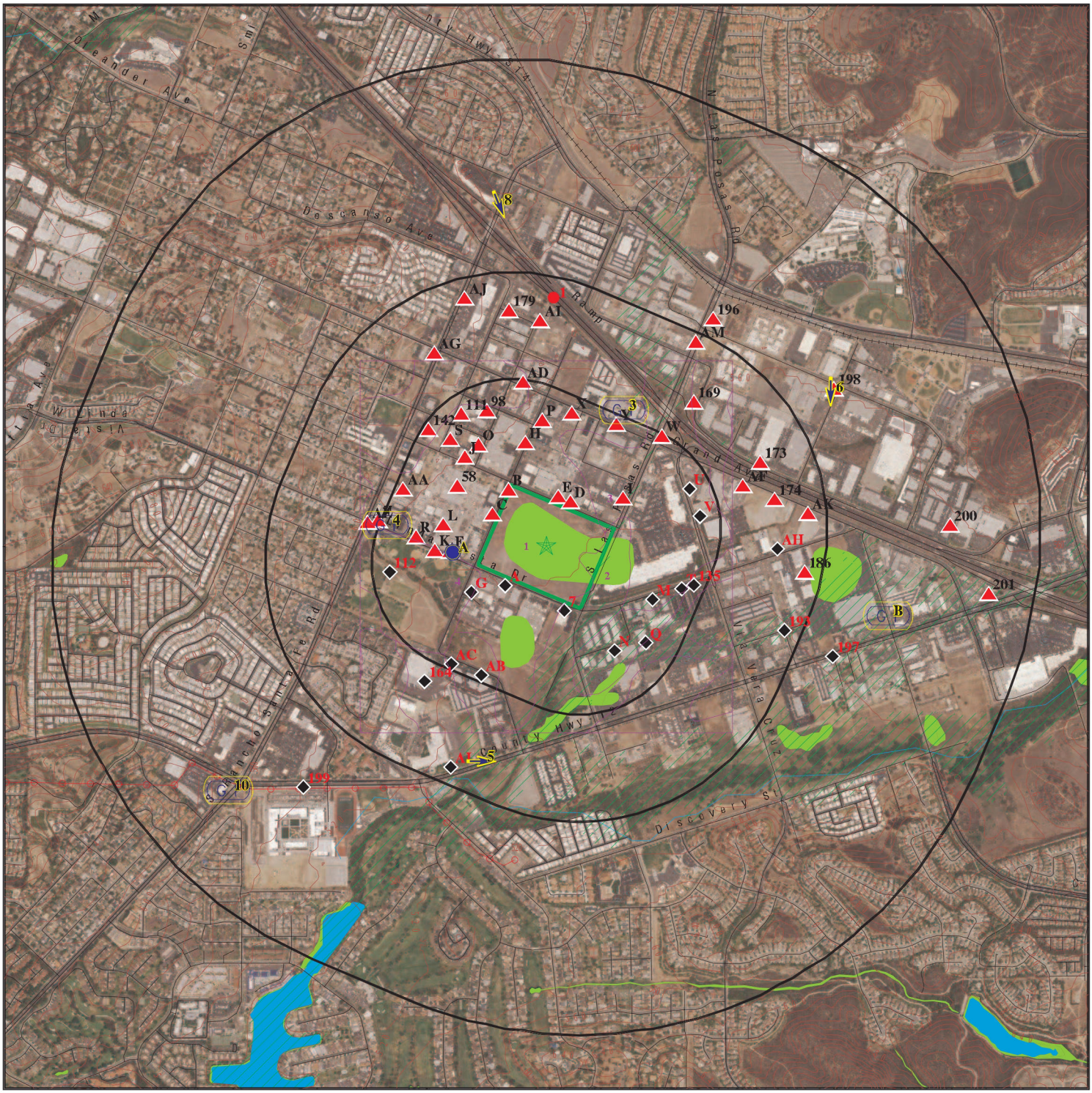
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA TRANSMISS	330 S PACIFIC ST STE	WNW 0 - 1/8 (0.016 mi.)	C6	49
LINDA VISTA GARAGE	1575 LINDA VISTA R	W 0 - 1/8 (0.107 mi.)	K50	605

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
EVANS DEDICATED SYSTEMS	ENVIROSTOR
SUNNY FRESH CLEANERS #16	SAN DIEGO CO. SAM

OVERVIEW MAP - 6147905.2S



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

SITE NAME:	Pacific	CLIENT:	Geotek
ADDRESS:	La Miranda Dr San Marcos CA 92078	CONTACT:	Anna M. Scott
LAT/LONG:	33.139382 / 117.196001	INQUIRY #:	6147905.2s
		DATE:	August 07, 2020 3:15 am

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DETAIL MAP - 6147905.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Pacific	CLIENT:	Geotek
ADDRESS:	La Miranda Dr San Marcos CA 92078	CONTACT:	Anna M. Scott
LAT/LONG:	33.139382 / 117.196001	INQUIRY #:	6147905.2s
		DATE:	August 07, 2020 3:19 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	1	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		6	10	NR	NR	NR	16
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		1	1	3	5	NR	10
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		3	0	1	NR	NR	4
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		9	9	11	NR	NR	29

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		15	14	15	NR	NR	44
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		4	4	7	NR	NR	15
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	3	NR	NR	NR	6
AST	0.250		2	3	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	1	NR	NR	1
SWRCY	0.500		1	0	0	NR	NR	1
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
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		16	25	NR	NR	NR	41
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		10	10	NR	NR	NR	20
HIST UST	0.250		10	7	NR	NR	NR	17
CERS TANKS	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		23	34	NR	NR	NR	57
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
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		9	8	8	NR	NR	25
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		9	9	6	NR	NR	24
HWP	1.000		0	0	1	1	NR	2
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	1	NR	2
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
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		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	126	143	57	8	0	334

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
SSW
< 1/8
0.003 mi.
14 ft.

RWC BUILDING PRODUCTS
1404 LINDA VISTA DR
SAN MARCOS, CA 92609

Site 1 of 9 in cluster A

RCRA NonGen / NLR | **1024753890** | **CAC002973705**

Relative:
Lower

Actual:
539 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-08-01 00:00:00.0
Facility name:	RWC BUILDING PRODUCTS
Facility address:	1404 LINDA VISTA DR SAN MARCOS, CA 92609
EPA ID:	CAC002973705
Contact:	PAT PASZTERNAK
Contact address:	1404 LINDA VISTA DR SAN MARCOS, CA 92609
Contact country:	Not reported
Contact telephone:	909-665-0172
Contact email:	JOAN@AMBERWICKCORP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RWC BUILDING PRODUCTS
Owner/operator address:	1404 LINDA VISTA DR SAN MARCOS, CA 92609
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-3090
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:	PAT PASZTERNAK
Owner/operator address:	1404 LINDA VISTA DR SAN MARCOS, CA 92609
Owner/operator country:	Not reported
Owner/operator telephone:	909-665-0172
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

RWC BUILDING PRODUCTS (Continued) **1024753890**

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

B2 **LAWNMOWERS PLUS** **San Diego Co. HMMD** **S100832883**
NNW **289 S PACIFIC ST** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **CERS**
0.003 mi. **HWTS**
15 ft. **Site 1 of 2 in cluster B**

Relative: Higher
Actual: 552 ft.

HMMD SAN DIEGO:

Name:	LAWNMOWERS PLUS
Address:	289 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	134502
Business Type:	6HK26
EPA Id Number:	CAL000295754
APN:	219-140-12-00
Last HMMD Inspection:	04/15/2011
Facility Telephone:	760-744-6761
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	DONALD RESER
Facility Mailing Address:	289 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078-
UST Owner:	Not reported
Handle Regulated Hazmat:	N
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	134502
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information:	ULTRAZONIC CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134502
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported

LAWNMOWERS PLUS (Continued) **S100832883**

Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE GASOLINE AND DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: LAWNMOWERS PLUS
Address: 289 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 134502
Business Type: 6HK26
EPA Id Number: CAL000295754
APN: 219-140-12-00
Last HMMD Inspection: 04/15/2011
Facility Telephone: 760-744-6761
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: DONALD RESER
Facility Mailing Address: 289 S PACIFIC ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078-
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: 134502
Update Date: 11/02/2012

LAWNMOWERS PLUS (Continued) **S100832883**

Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: ULTRAZONIC CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE GASOLINE AND DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: LAWNMOWERS PLUS
Address: 289 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000295754
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-6761
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/21/2020
Facility Owner: Not reported

LAWNMOWERS PLUS (Continued) **S100832883**

Facility Mailing Address:	289 S Pacific St, San Marcos, CA 92078
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-134502
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-134502
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087219
Return To Compliance Date:	2015-06-08T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T00:00:00.000
Inspection Date:	2015-06-08T00:00:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID:	DEH2002-HUPFP-134502
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-134502
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087219
Return To Compliance Date:	2015-06-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T00:00:00.000
Inspection Date:	2015-06-08T00:00:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2002-HUPFP-134502
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-134502
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5695146
Return To Compliance Date:	2017-05-02T00:00:00.000
Nov:	No
Violation Classification:	Minor

LAWNMOWERS PLUS (Continued) **S100832883**

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-21T00:00:00.000
Inspection Date: 2017-05-01T17:32:00.000
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189549
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T02:32:35.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: WASTE GASOLINE AND DIESEL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139983
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-03T02:33:37.000
Chemical Name: fertilizer
Common Name: fertilizer
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118526
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-03T02:33:37.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118527
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-03T02:33:37.000
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name: ULTRAZONIC CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118528

LAWNMOWERS PLUS (Continued) **S100832883**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-03T02:33:37.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: WASTE GASOLINE AND DIESEL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183132
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-26T02:38:13.000
Chemical Name: fertilizer
Common Name: fertilizer
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157301
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-26T02:38:13.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157302
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-26T02:38:13.000
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name: ULTRAZONIC CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157303
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-26T02:38:13.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: WASTE GASOLINE AND DIESEL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0219802
Trade Secret: N
Hazardous Material Type: Mixture

LAWNMOWERS PLUS (Continued) **S100832883**

Last Updated: 2020-02-21T02:32:35.000
Chemical Name: fertilizer
Common Name: fertilizer
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0219803
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T02:32:35.000
Chemical Name: Not reported
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189547
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T02:32:35.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189548
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T02:32:35.000
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name: ULTRAZONIC CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0066580
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-02-15T02:34:22.000
Chemical Name: fertilizer
Common Name: fertilizer
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0050492
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T02:34:22.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

LAWNMOWERS PLUS (Continued) **S100832883**

Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0050493
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T02:34:22.000
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name: ULTRAZONIC CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-134502
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0050494
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T02:34:22.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: WASTE GASOLINE AND DIESEL
Case Number: Not reported

Name: LAWNMOWERS PLUS
Address: 289 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 134502
Business Type: 6HK26
EPA Id Number: CAL000295754
APN: 219-140-12-00
Last HMMD Inspection: 04/15/2011
Facility Telephone: 760-744-6761
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: DONALD RESER
Facility Mailing Address: 289 S PACIFIC ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078-
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: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: ULTRAZONIC CLEANER
Material Waste: Waste

LAWNMOWERS PLUS (Continued) **S100832883**

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

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE GASOLINE AND DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134502
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CERS HAZ WASTE:
Name: LAWNMOWERS PLUS
Address: 289 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 130000
CERS ID: 10377607
CERS Description: Hazardous Waste Generator

CERS:
Name: LAWNMOWERS PLUS
Address: 289 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 130000
CERS ID: 10377607
CERS Description: Chemical Storage Facilities

LAWNMOWERS PLUS (Continued) **S100832883**

Violations:

Site ID:	130000
Site Name:	LAWNMOWERS PLUS
Violation Date:	06-08-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/16/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	130000
Site Name:	LAWNMOWERS PLUS
Violation Date:	05-01-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/02/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	130000
Site Name:	LAWNMOWERS PLUS
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/08/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6160261
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency

LAWNMOWERS PLUS (Continued) **S100832883**

Eval Notes:	Inspector: Jaramillo Marcie Inspection ID:4087219
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5695146
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6160261
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5695146
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Jaramillo Marcie Inspection ID:4087219
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	130000
Facility Name:	LAWNMOWERS PLUS
Env Int Type Code:	HWG
Program ID:	10377607
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141970
Longitude:	-117.197200

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	David Doney
Entity Title:	Owner
Affiliation Address:	Not reported

LAWNMOWERS PLUS (Continued) **S100832883**

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:	David Doney
Entity Title:	Not reported
Affiliation Address:	289 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	David Doney
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:	(760) 744-6761
Affiliation Type Desc:	Parent Corporation
Entity Name:	LAWNMOWERS PLUS
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:	289 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	David Doney
Entity Title:	Not reported
Affiliation Address:	289 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-6761
Affiliation Type Desc:	CUPA District

LAWNMOWERS PLUS (Continued) **S100832883**

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

HWTS:

Name:	LAWNMOWERS PLUS
Address:	289 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
EPA ID:	CAL000234742
Inactive Date:	06/28/2005
Create Date:	02/11/2002
Last Act Date:	09/27/2005
Mailing Name:	Not reported
Mailing Address:	289 S PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920690000
Owner Name:	DON RESER
Owner Address:	289 S PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920690000
Contact Name:	DON RESER-OWNER EXT 5
Contact Address:	289 S PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000

NAICS:

EPA ID:	CAL000234742
Create Date:	2002-03-14 16:36:29
NAICS Code:	44422
NAICS Description:	Nursery and Garden Centers
Issued EPA ID Date:	2002-02-11 00:00:00
Inactive Date:	2005-06-28 00:00:00
Facility Name:	LAWNMOWERS PLUS
Facility Address:	289 S PACIFIC ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920690000

B3 **LAWNMOWERS PLUS INC** **RCRA NonGen / NLR** **1024811583**
NNW **289 S PACIFIC ST** **CAL000295754**
< 1/8 **SAN MARCOS, CA 92078**
0.003 mi.
15 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
552 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-06-28 00:00:00.0
Facility name:	LAWNMOWERS PLUS INC
Facility address:	289 S PACIFIC ST SAN MARCOS, CA 92078-2429
EPA ID:	CAL000295754
Contact:	DAVID DONEY
Contact address:	289 S PACIFIC ST SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-6761
Contact email:	LAWNMOWERSPLUS@HOTMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAVID DONEY
Owner/operator address:	289 S PACIFIC ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-6761
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DAVID P. DONEY
Owner/operator address:	289 S PACIFIC ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-6761
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

LAWNMOWERS PLUS INC (Continued) **1024811583**

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

C4 **MACDERMID PRINTING SOLUTIONS** **RCRA-LQG** **1000344725**
WNW **260 SOUTH PACIFIC STREET** **ENVIROSTOR** **CAD063237341**
< 1/8 **SAN MARCOS, CA 92078** **LUST**
0.011 mi. **SWEEPS UST**
56 ft. **Site 1 of 3 in cluster C** **HIST UST**
Cortese
Relative: Higher **ENF**
HIST CORTESE
Actual: 547 ft. **NPDES**
WDS
CERS

RCRA-LQG:

Date form received by agency:	2016-02-29 00:00:00.0
Facility name:	MACDERMID PRINTING SOLUTIONS
Facility address:	260 SOUTH PACIFIC STREET SAN MARCOS, CA 92078
EPA ID:	CAD063237341
Mailing address:	SOUTH PACIFIC STREET SAN MARCOS, CA 92078
Contact:	RICHARD NAVE
Contact address:	FREIGHT STREET WATERBURY, CT 06702
Contact country:	US
Contact telephone:	203-575-5747
Contact email:	RICHARD.NAVE@MACDERMID.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	MACDERMID, INC.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

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: 1999-12-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MACDERMID, INC.
Owner/operator address: FREIGHT STREET
WATERBURY, CT 06702
Owner/operator country: US
Owner/operator telephone: 203-575-5700
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: 1999-12-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2012-02-27 00:00:00.0
Site name: MACDERMID PRINTING SOLUTIONS
Classification: Large Quantity Generator

Date form received by agency: 2002-07-25 00:00:00.0
Site name: MACDERMID PRINTING SOLUTIONS
Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: NAPP SYSTEMS INC.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: NAPP SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Site name: MACDERMID PRINTING SOLUTIONS
Classification: Large Quantity Generator

Date form received by agency: 1996-02-26 00:00:00.0
Site name: NAPP SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: NAPP SYSTEMS, INC
Classification: Large Quantity Generator

Date form received by agency: 1990-04-09 00:00:00.0
Site name: NAPP SYSTEMS USA INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 511
. Waste name: Empty pesticide containers 30 gallons or more

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U008
. Waste name: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U138
. Waste name: METHANE, IODO- (OR) METHYL IODIDE

. Waste code: U147
. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 4610

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 12187

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 170

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 70

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 315

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 102060

Waste code: D008
Waste name: LEAD
Amount (Lbs): 299240

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 50

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	5
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	296
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	70
Waste code:	D036
Waste name:	NITROBENZENE
Amount (Lbs):	30
Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	1268
Waste code:	F008
Waste name:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs):	10
Waste code:	P022
Waste name:	CARBON DISULFIDE
Amount (Lbs):	10
Waste code:	P105
Waste name:	SODIUM AZIDE
Amount (Lbs):	17
Waste code:	U002
Waste name:	ACETONE (I)
Amount (Lbs):	70
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Amount (Lbs):	30
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Amount (Lbs):	70
Waste code:	U044
Waste name:	CHLOROFORM
Amount (Lbs):	70

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Waste code: U052
Waste name: CRESOL (CRESYLIC ACID)
Amount (Lbs): 10

Waste code: U080
Waste name: METHANE, DICHLORO-
Amount (Lbs): 70

Waste code: U138
Waste name: METHANE, IODO-
Amount (Lbs): 7

Waste code: U147
Waste name: 2,5-FURANDIONE
Amount (Lbs): 70

Waste code: U151
Waste name: MERCURY
Amount (Lbs): 30

Waste code: U154
Waste name: METHANOL (I)
Amount (Lbs): 70

Waste code: U162
Waste name: METHYL METHACRYLATE (I,T)
Amount (Lbs): 140

Waste code: U196
Waste name: PYRIDINE
Amount (Lbs): 30

Waste code: U201
Waste name: 1,3-BENZENEDIOL
Amount (Lbs): 280

Waste code: U209
Waste name: ETHANE, 1,1,2,2-TETRACHLORO-
Amount (Lbs): 70

Waste code: U213
Waste name: FURAN, TETRAHYDRO-(I)
Amount (Lbs): 70

Waste code: U227
Waste name: ETHANE, 1,1,2-TRICHLORO-
Amount (Lbs): 209

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-02-23 00:00:00.0
Date achieved compliance: 1998-02-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1991-12-17 00:00:00.0
Date achieved compliance: 1993-02-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1990-12-07 00:00:00.0
Date achieved compliance: 1991-12-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1993-02-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-02-23 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1991-12-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-02-23 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1990-12-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-12-17 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: NAPP SYSTEMS, INC.
Address: 360 S. PACIFIC STREET

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 71002510
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.13984
Longitude: -117.1983
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD063237341
Alias Type: EPA Identification Number
Alias Name: 71002510
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT369
Local Case: H06217-001
Substance: Solvents
Qty Leaked: Not reported
Abate Method: ETFP

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Local Agency: San Diego
How Found: Other Means
How Stopped: Remove Contents
Source: Tank
Cause: Structure Failure
Lead Agency: Regional Board
Case Type: Aquifer affected
Date Found: 01/22/1985
Date Stopped: 01/18/1985
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 11/16/87
Began Monitor: Not reported
Release Date: 01/22/1985
Enforce Date: 7/19/85
Closed Date: 2/29/96
Enforce Type: Cleanup and Abatement Orders
Pilot Program: UST
Basin Number: 904.52
GW Depth: 5'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1A
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 85-70
Waste Discharge Requirement Number: Not reported

LUST:
Name: NAPP SYSTEMS *
Address: 360 PACIFIC ST S
City,State,Zip: SAN MARCOS, CA 92069
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302457
Global Id: T0607302457
Latitude: 33.1398442
Longitude: -117.1983676
Status: Completed - Case Closed
Status Date: 02/29/1996
Case Worker: VRR
RB Case Number: 9UT369
Local Agency: Not reported
File Location: Not reported
Local Case Number: H06217-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:
Global Id: T0607302457
Contact Type: Regional Board Caseworker
Contact Name: VICENTE R. RODRIGUEZ
Organization Name: SAN DIEGO RWQCB (REGION 9)

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: vicente.rodriguez@waterboards.ca.gov
Phone Number: 6195213966

LUST:
Global Id: T0607302457
Action Type: Other
Date: 01/22/1985
Action: Leak Discovery

Global Id: T0607302457
Action Type: Other
Date: 01/18/1985
Action: Leak Stopped

Global Id: T0607302457
Action Type: Other
Date: 01/22/1985
Action: Leak Reported

Global Id: T0607302457
Action Type: ENFORCEMENT
Date: 07/19/1985
Action: * Historical Enforcement

LUST:
Global Id: T0607302457
Status: Open - Case Begin Date
Status Date: 01/18/1985

Global Id: T0607302457
Status: Open - Remediation
Status Date: 11/16/1987

Global Id: T0607302457
Status: Completed - Case Closed
Status Date: 02/29/1996

SWEEPS UST:
Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000004
Tank Status: A
Capacity: 24000
Active Date: Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: 5

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000005
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000007
Tank Status: A
Capacity: 55
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000008

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000009
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 6217
Number: Not reported
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 4

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 6217
Number: Not reported
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000002
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 6217
Number: Not reported
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 6217
Number: Not reported
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: NAPP SYSTEMS (USA) INC
Address: 360 S PACIFIC STREET
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F087
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F087.pdf

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Region:	STATE
Facility ID:	00000019396
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	AUGUST FISCHER, PRES.
Telephone:	6197444387
Owner Name:	NAPP SYSTEMS (USA), INC.
Owner Address:	360 S. PACIFIC STREET
Owner City,St,Zip:	SAN MARCOS, CA 92069
Total Tanks:	0008
Tank Num:	001
Container Num:	001
Year Installed:	1973
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.240
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	002
Year Installed:	1975
Tank Capacity:	00030000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.36522
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	003
Year Installed:	1973
Tank Capacity:	00012000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	004
Year Installed:	1973
Tank Capacity:	00024000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	005
Container Num:	005
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	006

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Container Num:	006
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None

Tank Num:	007
Container Num:	007
Year Installed:	1973
Tank Capacity:	00000055
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Visual

Tank Num:	008
Container Num:	008
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	None

Click here for Geo Tracker PDF:

CORTESE:

Name:	NAPP SYSTEMS *
Address:	360 PACIFIC ST S
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302457
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

ENF:

Name:	NAPP SYSTEMS

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Address:	360 PACIFIC AVE S
City,State,Zip:	SAN MARCOS, CA
Region:	9
Facility Id:	243864
Agency Name:	Napp Systems
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:	5111
SIC Desc 1:	Printing and Writing Paper
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	9 000211N87
Reg Measure Id:	160984
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

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

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):	220633
Region:	9
Order / Resolution Number:	LT851202
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/02/1985
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000211N87
Description:	UNKNOWN
Program:	ENFCAO
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
Total $ Paid/Completed Amount:	0

Name:	NAPP SYSTEMS
Address:	360 PACIFIC AVE S
City,State,Zip:	SAN MARCOS, CA
Region:	9
Facility Id:	243864
Agency Name:	Napp Systems
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:	5111
SIC Desc 1:	Printing and Writing Paper
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

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

# 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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	9 000211N87
Reg Measure Id:	160984
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):	220632
Region:	9
Order / Resolution Number:	96-023
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/14/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000211N87
Description:	UNKNOWN
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

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:	NAPP SYSTEMS
edr_fadd1:	360 PACIFIC
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT369

NPDES:

Name:	MACDERMID PRINTING SOLUTIONS
Address:	260 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I017442
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/21/2015
Operator Name:	Macdermid Printing Solutions
Operator Address:	260 S Pacific St
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218843
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

WDID:	9 37I017442
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/21/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/16/2002
Status:	Terminated
Status Date:	07/21/2015
Place Size:	5
Place Size Unit:	Acres
Contact:	Judaon Mabee
Contact Title:	Not reported
Contact Phone:	760-510-6136
Contact Phone Ext:	Not reported
Contact Email:	jmabee@macdermid.com
Operator Name:	Macdermid Printing Solutions
Operator Address:	260 S Pacific St
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Judson Mabee
Operator Contact Title:	Not reported
Operator Contact Phone:	760-510-6136
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jmabee@macdermid.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	760-510-6136
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Lake San Marcos
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2796-Platemaking and Related Services
Secondary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	218843
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I017442
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/16/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/21/2015
Discharge Name:	Macdermid Printing Solutions
Discharge Address:	260 S Pacific St
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	MACDERMID PRINTING SOLUTIONS
Address:	260 S Pacific St
City:	SAN MARCOS
Facility ID:	San Diego 37I017442
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	9
Facility Telephone:	7605106136
Facility Contact:	BEAS RICARDO
Agency Name:	MACDERMID PRINTING SOLUTIONS
Agency Address:	260 S Pacific St
Agency City,St,Zip:	San Marcos 920692430
Agency Contact:	BEAS RICARDO
Agency Telephone:	7605106136
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported

MACDERMID PRINTING SOLUTIONS (Continued) **1000344725**

Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	NAPP SYSTEMS *
Address:	360 PACIFIC ST S
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	240786
CERS ID:	T0607302457
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VICENTE R. RODRIGUEZ - 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:	6195213966

A5 **MONIER COMPANY** **LUST** **S102433932**
SSW **1385 LINDA VISTA** **HIST CORTESE** **N/A**
< 1/8 **SAN MARCOS, CA 92069**
0.016 mi.
84 ft. **Site 2 of 9 in cluster A**

Relative:
Lower

Actual:
537 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2985
Local Case:	H04990-002
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in

MONIER COMPANY (Continued) **S102433932**

approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 01/20/1995
Date Stopped: 01/20/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 02/13/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/31/1995
Enforce Date: Not reported
Closed Date: 1/18/96
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 12'
Beneficial Use: MUNBU
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

HIST CORTESE:
edr_fname: MONIER COMPANY
edr_fadd1: 1385 LINDA VISTA
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2985

C6 **CALIFORNIA TRANSMISSION PDTS** **EDR Hist Auto** **1020221636**
WNW **330 S PACIFIC ST STE A** **N/A**
< 1/8 **SAN MARCOS, CA 92069**
0.016 mi.
84 ft. **Site 2 of 3 in cluster C**

Relative: EDR Hist Auto
Higher

Actual: **550 ft.**

Year:	Name:	Type:
1997	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
1998	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
1999	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
2000	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
2002	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
2003	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
2004	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops

CALIFORNIA TRANSMISSION PDTS (Continued) **1020221636**

2005	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops
2006	CALIFORNIA TRANSMISSION PDTS	Automotive Transmission Repair Shops

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7
SSE
< 1/8
0.019 mi.
99 ft.

WW GRAINGER 721 **RCRA NonGen / NLR** **1024821069**
1321 LINDA VISTA DR **CAL000335875**
SAN MARCOS, CA 92078

Relative:
Lower

Actual:
533 ft.

RCRA NonGen / NLR:

Date form received by agency:	2008-08-28 00:00:00.0
Facility name:	WW GRAINGER 721
Facility address:	1321 LINDA VISTA DR SAN MARCOS, CA 92078-3804
EPA ID:	CAL000335875
Mailing address:	2261 RINGWOOD AVE SAN JOSE, CA 95131-1717
Contact:	ERIC POWLEY
Contact address:	100 GRAINGER PARKWAY LAKE FOREST, IL 60045-5201
Contact country:	Not reported
Contact telephone:	847-535-0660
Contact email:	ERIC.POWLEY@GRAINGER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ERIC POWLEY
Owner/operator address:	100 GRAINGER PARKWAY LAKE FOREST, IL 60045
Owner/operator country:	Not reported
Owner/operator telephone:	847-535-0660
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WW GRAINGER INC
Owner/operator address:	100 GRAINGER PKWY LAKE FOREST, IL 60045
Owner/operator country:	Not reported
Owner/operator telephone:	847-535-0661
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

WW GRAINGER 721 (Continued) **1024821069**

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

A8 **PENSKE TRUCK LEASING CO., LP** **AST** **S105112810**
South **1355 LINDA VISTA DR** **San Diego Co. HMMD** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS HAZ WASTE**
0.019 mi. **CERS TANKS**
100 ft. **Site 3 of 9 in cluster A** **CERS**

Relative: **Lower**

Actual: **534 ft.**

AST:

Name:	PENSKE TRUCK LEASING CO., LP
Address:	1355 LINDA VISTA DR
City/Zip:	SAN MARCOS,92069
Certified Unified Program Agencies:	Not reported
Owner:	Penske Truck Leasing Co., LP
Total Gallons:	Not reported
CERSID:	10174579
Facility ID:	37-000-104990
Business Name:	Penske Truck Leasing Co., L.P.
Phone:	760-471-5707
Fax:	610-775-6442
Mailing Address:	Route 10, Green Hills, P O Box 7635
Mailing Address City:	Reading
Mailing Address State:	PA
Mailing Address Zip Code:	Not reported
Operator Name:	Penske Truck Leasing Co., LP
Operator Phone:	610-775-6298
Owner Phone:	610-775-6298
Owner Mail Address:	Route 10, Green Hills, P O Box 7635
Owner State:	PA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Penske Truck Leasing Co., LP
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Route 10, Green Hills, P O Box 7635
Property Owner City:	Reading
Property Owner Stat :	PA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000219311

Name:	PENSKE TRUCK LEASING CO L P
Address:	1355 LINDA VISTA DR
City/Zip:	SAN MARCOS,
Certified Unified Program Agencies:	San Diego
Owner:	PENSKE TRUCK LEASING CO LP

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Total Gallons:	1700
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	PENSKE TRUCK LEASING CO L P
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104990
Business Type:	6HK17
EPA Id Number:	CAL000219311
APN:	219-223-09-00
Last HMMD Inspection:	07/26/2012
Facility Telephone:	760-471-5707
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PENSKE TRUCK LEASING CO LP
Facility Mailing Address:	RT 10 GREEN HILLS, PO BOX 7635
Facility Mailing City:	READING
Facility Mailing State:	PA
Facility Mailing Zip:	19603-7635
UST Owner:	PENSKE TRUCK LEASING
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
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:	104990
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEF

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104990 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 107-27-1
Name: ETHYLENE GLYCOL ANTIFREEZE
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 8007-05-9
Name: OIL LUBRICATING: MOTOR OIL, GREASE, ATF
Other Information: (TANK & DRUMS)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 104990
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OXYGEN/ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 881-97-2
Name: REFRIGERANT (FREON)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE, 4%: SOAP
Other Information: TRUCK WASH SOAP
Material Waste: Material
Hazardous Categories 1: ACUTE

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 06/01/2010
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

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/01/2010
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/01/2010
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
Violation Code:	6HV0202

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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: 104990
Update Date: 11/02/2012
Inspection Date: 06/11/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 04/22/2003
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: 104990
Update Date: 11/02/2012
Inspection Date: 04/22/2003
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: 104990
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation:	Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	05/05/2004
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	05/05/2004
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
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:	104990
Update Date:	11/02/2012

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Inspection Date: 07/26/2012
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/11/2006
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/11/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/11/2006
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 104990 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104990
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1995-01-20 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104990 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104990
Tank Type: SINGLE WALL
Additional Id: 2

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Capacity Gallons:	5000
UST Contents:	Not reported
Other Content Info:	INVALID CODE
Reg Status:	REMOVED
Remove Close Date:	1995-01-20 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104990 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104990
Tank Type:	DOUBLE WALL
Additional Id:	NT1909
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1996-01-01 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:	PENSKE TRUCK LEASING CO L P
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104990
Business Type:	6HK17
EPA Id Number:	CAL000219311
APN:	219-223-09-00
Last HMMD Inspection:	07/26/2012
Facility Telephone:	760-471-5707
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PENSKE TRUCK LEASING CO LP
Facility Mailing Address:	RT 10 GREEN HILLS, PO BOX 7635
Facility Mailing City:	READING
Facility Mailing State:	PA
Facility Mailing Zip:	19603-7635
UST Owner:	PENSKE TRUCK LEASING
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	N
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	104990
Update Date:	11/02/2012

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Case Number: Not reported
Name: DEF
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104990 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 107-27-1
Name: ETHYLENE GLYCOL ANTIFREEZE
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 8007-05-9
Name: OIL LUBRICATING: MOTOR OIL, GREASE, ATF
Other Information: (TANK & DRUMS)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 104990
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OXYGEN/ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 881-97-2
Name: REFRIGERANT (FREON)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 104990
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE, 4%: SOAP
Other Information: TRUCK WASH SOAP

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/01/2010
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/01/2010
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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)

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

	& 25505(a)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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)

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
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:	104990

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Update Date:	11/02/2012
Inspection Date:	06/11/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV3157
Violation:	EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation:	Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
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:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
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:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV3261
Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV0133

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation:	Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	05/05/2004
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	05/05/2004
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
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

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/26/2012
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/11/2006
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/11/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 07/11/2006
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 104990 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104990
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1995-01-20 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104990 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104990

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	Not reported
Other Content Info:	INVALID CODE
Reg Status:	REMOVED
Remove Close Date:	1995-01-20 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104990 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104990
Tank Type:	DOUBLE WALL
Additional Id:	NT1909
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1996-01-01 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:	PENSKE TRUCK LEASING CO L P
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104990
Business Type:	6HK17
EPA Id Number:	CAL000219311
APN:	219-223-09-00
Last HMMD Inspection:	07/26/2012
Facility Telephone:	760-471-5707
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PENSKE TRUCK LEASING CO LP
Facility Mailing Address:	RT 10 GREEN HILLS, PO BOX 7635
Facility Mailing City:	READING
Facility Mailing State:	PA
Facility Mailing Zip:	19603-7635
UST Owner:	PENSKE TRUCK LEASING
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

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Inventory Active Permits (not SQG Medical):

Permit Number:	104990
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEF
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	104990
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 104990 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104990
Update Date:	11/02/2012
Case Number:	107-27-1
Name:	ETHYLENE GLYCOL ANTIFREEZE
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	104990
Update Date:	11/02/2012
Case Number:	8007-05-9
Name:	OIL LUBRICATING: MOTOR OIL, GREASE, ATF
Other Information:	(TANK & DRUMS)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	104990
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	OXYGEN/ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	104990
Update Date:	11/02/2012
Case Number:	881-97-2
Name:	REFRIGERANT (FREON)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	104990
Update Date:	11/02/2012

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Case Number: 1310-73-2
Name: SODIUM HYDROXIDE, 4%: SOAP
Other Information: TRUCK WASH SOAP
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104990
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104990
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV3105

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/01/2010
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/01/2010
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV1009

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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:	104990
Update Date:	11/02/2012
Inspection Date:	06/17/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	07/28/2008
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:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	06/11/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV3157
Violation:	EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation:	Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
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:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
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:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV3261
Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	104990

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	04/22/2003
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation:	Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	05/05/2004
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	05/05/2004
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/26/2012
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/11/2006
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/11/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	104990
Update Date:	11/02/2012
Inspection Date:	07/11/2006
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 104990 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104990
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1995-01-20 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

UST Name:	UNDERGROUND TANK 104990 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104990
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	Not reported
Other Content Info:	INVALID CODE
Reg Status:	REMOVED
Remove Close Date:	1995-01-20 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104990 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104990
Tank Type:	DOUBLE WALL
Additional Id:	NT1909
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1996-01-01 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:	PENSKE TRUCK LEASING CO., LP
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000219311
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-471-5707
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/21/2020
Facility Owner:	Not reported
Facility Mailing Address:	Route 10, Green Hills, P O Box 7635, Reading, PA 19603-7635
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

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104990
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5028867
Return To Compliance Date: 2014-05-30T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 1
Container/Tank Id: Not reported
Last Update: 2020-02-29T02:19:30.000
Inspection Date: 2014-05-05T08:08:00.000
Violation Code: 2030055 Failure to test the spill bucket annually. HSC 6.7 25284.2.

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104990
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5404806
Return To Compliance Date: 2016-03-03T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: 18794
Container/Tank Id: Not reported
Last Update: 2020-02-29T02:19:30.000
Inspection Date: 2016-03-03T12:39:59.000
Violation Code: 2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104990
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6102856
Return To Compliance Date: 2019-06-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-29T02:19:30.000
Inspection Date: 2019-02-28T00:00:00.000
Violation Code: 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5028867
Return To Compliance Date:	2014-05-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2014-05-05T08:08:00.000
Violation Code:	HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5844621
Return To Compliance Date:	2018-03-15T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2018-03-02T15:34:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4094440
Return To Compliance Date:	2013-06-29T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	03
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2013-05-29T00:00:00.000
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:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Re-inspection
Inspection Number:	6267857

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Return To Compliance Date:	2019-08-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-06-25T00:00:00.000
Violation Code:	3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4856570
Return To Compliance Date:	2013-05-29T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	03
Container/Tank Id:	Not reported
Last Update:	2019-04-20T11:40:14.000
Inspection Date:	2013-05-29T13:42:00.000
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:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5601801
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:	2020-02-29T02:19:30.000
Inspection Date:	2017-03-03T14:04:00.000
Violation Code:	2030039 Failure to comply with one or more of the operating permit conditions. 23 CCR 2712; HSC 25299
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6102856
Return To Compliance Date:	2019-08-05T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	18794

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Container/Tank Id: Not reported
Last Update: 2020-02-29T02:19:30.000
Inspection Date: 2019-02-28T00:00:00.000
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: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104990
Program Element: Hazardous Waste Generator
Inspection Type: Re-inspection
Inspection Number: 6267857
Return To Compliance Date: 2019-07-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-29T02:19:30.000
Inspection Date: 2019-06-25T00:00:00.000
Violation Code: 3130008 Failed to inspect hazardous waste storage area(s) at least weekly. 22 CCR 66265.174

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104990
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6102856
Return To Compliance Date: 2019-08-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-29T02:19:30.000
Inspection Date: 2019-02-28T00:00:00.000
Violation Code: 3130008 Failed to inspect hazardous waste storage area(s) at least weekly. 22 CCR 66265.174

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104990
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6102856

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Return To Compliance Date:	2019-08-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-02-28T00:00:00.000
Violation Code:	3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5028867
Return To Compliance Date:	2014-05-30T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	1
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2014-05-05T08:08:00.000
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-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5028867
Return To Compliance Date:	2014-05-05T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	1
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2014-05-05T08:08:00.000
Violation Code:	2030025 Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5404806
Return To Compliance Date:	2016-03-03T00:00:00.000

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	18794
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2016-03-03T12:39:59.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5844621
Return To Compliance Date:	2018-03-06T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	18794
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2018-03-02T15:34:00.000
Violation Code:	2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Underground Storage Tank
Inspection Type:	Re-inspection
Inspection Number:	6267857
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:	2020-02-29T02:19:30.000
Inspection Date:	2019-06-25T00:00:00.000
Violation Code:	2030074 Failure to submit the "Monitoring System Certification Form" to the CUPA within 30 days of completion of the test. 23 CCR 2638(c-d)
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6421976
Return To Compliance Date:	2020-02-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	18794
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2020-02-28T12:50:37.000
Violation Code:	2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5028867
Return To Compliance Date:	2014-05-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2014-05-05T08:08:00.000
Violation Code:	3030004 Failure to properly handle, manage, label, and recycle used oil and fuel filters.; 22 CCR 16 66266.130.

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5844621
Return To Compliance Date:	2018-03-15T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2018-03-02T15:34:00.000
Violation Code:	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6102856
Return To Compliance Date:	2019-06-25T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-02-28T00:00:00.000
Violation Code:	3130003 Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6102856
Return To Compliance Date:	2019-06-25T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-02-28T00:00:00.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)
Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6102856
Return To Compliance Date:	2019-08-29T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-02-28T00:00:00.000
Violation Code:	3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h)(1), or

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

66265.191(a)

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Waste Generator
Inspection Type:	Re-inspection
Inspection Number:	6267857
Return To Compliance Date:	2019-08-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-06-25T00:00:00.000
Violation Code:	3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h)(1), or 66265.191(a)

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5844621
Return To Compliance Date:	2018-03-06T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2018-03-02T15:34:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5844621
Return To Compliance Date:	2018-03-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2018-03-02T15:34:00.000
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)

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6102856
Return To Compliance Date:	2019-08-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T02:19:30.000
Inspection Date:	2019-02-28T00:00:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

UST DTL:

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104990
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Penske Truck Leasing Co., LP
Tankid:	18794
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-02-21T16:21:38.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128150
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T10:47:57.000
Chemical Name:	1,1,1,2-tetrafluoroethane
Common Name:	Refrigerant
Case Number:	811-97-2

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166976
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Diesel Exhaust Fluid (DEF)
Common Name:	Diesel Exhaust Fluid (DEF)
Case Number:	NA

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166977
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	1,1,1,2-tetrafluoroethane
Common Name:	Refrigerant
Case Number:	811-97-2

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166978
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166980
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Grease
Common Name:	Grease
Case Number:	NA

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166981
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Motor Oil
Common Name:	Motor Oil
Case Number:	NA

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166983
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Smart Wash Tornado F3
Common Name:	Smart Wash Tornado F3
Case Number:	NA

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166984
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-02T01:54:34.000
Chemical Name: Smart Wash Step 2
Common Name: Smart Wash Step 2
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166985
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-02T01:54:34.000
Chemical Name: Truck Wash Soap
Common Name: Truck Wash Soap
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166986
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-02T01:54:34.000
Chemical Name: Automotive Battery
Common Name: Automotive Battery
Case Number: 7666-93-9

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166987
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-02T01:54:34.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166989
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-02T01:54:34.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141696

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-02T01:54:35.000
Chemical Name: Used Oil
Common Name: Used Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141697
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-02T01:54:35.000
Chemical Name: Ethylene Glycol
Common Name: Used Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141698
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-02T01:54:35.000
Chemical Name: Parts Washer Solvent
Common Name: Parts Washer Solvent
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141700
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-02T01:54:35.000
Chemical Name: Used Oil Filters
Common Name: Used Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106946
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Used Automotive Battery
Common Name: Used Automotive Battery
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228672
Trade Secret: N
Hazardous Material Type: Mixture

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid (DEF)
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228673
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228674
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Gear Lube
Common Name: Gear Lube
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228675
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Grease
Common Name: Grease
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228676
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228677
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Smart Wash Formula 20

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Common Name: Smart Wash Formula 20
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228678
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Smart Wash Tornado F3
Common Name: Smart Wash Tornado F3
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228679
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Smart Wash Step 2
Common Name: Smart Wash Step 2
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228680
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Truck Wash Soap
Common Name: Truck Wash Soap
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228681
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Automotive Battery
Common Name: Automotive Battery
Case Number: 7666-93-9

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228682
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0228683
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-09-20T02:34:36.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0228684
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-09-20T02:34:36.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198737
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:34:36.000
Chemical Name:	Used Oil
Common Name:	Used Oil
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198738
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:34:36.000
Chemical Name:	Ethylene Glycol
Common Name:	Used Antifreeze
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198739
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:34:36.000
Chemical Name:	Parts Washer Solvent
Common Name:	Parts Washer Solvent
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0198740
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Used Automotive Battery
Common Name: Used Automotive Battery
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0198741
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-20T02:34:36.000
Chemical Name: Used Oil Filters
Common Name: Used Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215684
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid (DEF)
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215685
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: 1,1,1,2-tetrafluoroethane
Common Name: Refrigerant
Case Number: 811-97-2

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215686
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215687

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Gear Lube
Common Name: Gear Lube
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215688
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Grease
Common Name: Grease
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215689
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215690
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Smart Wash Formula 20
Common Name: Smart Wash Formula 20
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215691
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Smart Wash Tornado F3
Common Name: Smart Wash Tornado F3
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215692
Trade Secret: N
Hazardous Material Type: Mixture

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Smart Wash Step 2
Common Name: Smart Wash Step 2
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215693
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Truck Wash Soap
Common Name: Truck Wash Soap
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215694
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Automotive Battery
Common Name: Automotive Battery
Case Number: 7666-93-9

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215695
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215696
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215697
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Oxygen

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0185941
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Used Oil
Common Name: Used Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0185942
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Ethylene Glycol
Common Name: Used Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0185943
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Parts Washer Solvent
Common Name: Parts Washer Solvent
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0185944
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Used Automotive Battery
Common Name: Used Automotive Battery
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0185945
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-20T11:40:14.000
Chemical Name: Used Oil Filters
Common Name: Used Oil Filters
Case Number: Not reported

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166979
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Gear Lube
Common Name:	Gear Lube
Case Number:	NA

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166982
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Smart Wash Formula 20
Common Name:	Smart Wash Formula 20
Case Number:	NA

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0166988
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-02T01:54:34.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0141699
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-02T01:54:35.000
Chemical Name:	Used Automotive Battery
Common Name:	Used Automotive Battery
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128149
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-17T10:47:57.000
Chemical Name:	Diesel Exhaust Fluid (DEF)
Common Name:	Diesel Exhaust Fluid (DEF)
Case Number:	NA

Record ID:	DEH2002-HUPFP-104990
Permit Status:	Permit Renewed

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128151
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128152
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Gear Lube
Common Name: Gear Lube
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128153
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Grease
Common Name: Grease
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128154
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128155
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128156

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128157
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Truck Wash Soap
Common Name: Truck Wash Soap
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128158
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Automotive Battery
Common Name: Automotive Battery
Case Number: 7666-93-9

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128159
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128160
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Smart Wash Formula 20
Common Name: Smart Wash Formula 20
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128161
Trade Secret: N
Hazardous Material Type: Mixture

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Smart Wash Tornado F3
Common Name: Smart Wash Tornado F3
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128162
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Smart Wash Step 2
Common Name: Smart Wash Step 2
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106943
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Used Oil
Common Name: Used Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106944
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Ethylene Glycol
Common Name: Used Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106945
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T10:47:57.000
Chemical Name: Parts Washer Solvent
Common Name: Parts Washer Solvent
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246820
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Acetylene

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246821
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246809
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid (DEF)
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246810
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246811
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Gear Lube
Common Name: Gear Lube
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246812
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Grease
Common Name: Grease
Case Number: NA

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246813
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246814
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Smart Wash Formula 20
Common Name: Smart Wash Formula 20
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246815
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Smart Wash Tornado F3
Common Name: Smart Wash Tornado F3
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246816
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Smart Wash Step 2
Common Name: Smart Wash Step 2
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246817
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Truck Wash Soap
Common Name: Truck Wash Soap
Case Number: NA

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246818
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Automotive Battery
Common Name: Automotive Battery
Case Number: 7666-93-9

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246819
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217790
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Used Oil
Common Name: Used Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217791
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Ethylene Glycol
Common Name: Used Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217792
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Parts Washer Solvent
Common Name: Parts Washer Solvent
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217793

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Used Automotive Battery
Common Name: Used Automotive Battery
Case Number: Not reported

Record ID: DEH2002-HUPFP-104990
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217794
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T16:21:38.000
Chemical Name: Used Oil Filters
Common Name: Used Oil Filters
Case Number: Not reported

CERS HAZ WASTE:
Name: PENSKE TRUCK LEASING CO., LP
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 56099
CERS ID: 10174579
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PENSKE TRUCK LEASING CO., LP
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 56099
CERS ID: 10174579
CERS Description: Aboveground Petroleum Storage

Name: PENSKE TRUCK LEASING CO., LP
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 56099
CERS ID: 10174579
CERS Description: Underground Storage Tank

CERS:
Name: PENSKE TRUCK LEASING CO., LP
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 56099
CERS ID: 10174579
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 05-05-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 05/07/2014. Inspection Sequence ID:5028867
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	03-03-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 11/20/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	03-02-2018
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following 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.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	02-28-2019
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 06/25/2019. Inspection Sequence ID:6102856
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	02-28-2019

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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 06/25/2019. Inspection Sequence ID:6102856
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	06-25-2019
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 07/29/2019. Inspection Sequence ID:6267857;Tank ID:18794;Violation Description:Failure to submit the "Monitoring System Certification Form" to the CUPA within 30 days of completion of the test. 23 CCR 2638(c-d)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	06-25-2019
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 07/29/2019. Inspection Sequence ID:6267857
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	02-28-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 08/05/2019. Inspection Sequence ID:6102856;Tank ID:18794;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 05-05-2014
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 05/30/2014. Inspection Sequence ID:5028867;Tank ID:1;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: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 03-03-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 02-28-2020
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

	monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 02/28/2020. Inspection Sequence ID:6421976;Tank ID:18794;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day in
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	03-02-2018
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 03/06/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	03-02-2018
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 and portable tanks 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 03/15/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Violation Date:	05-29-2013
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 06/29/2013. Inspection Sequence ID:4094440;Tank ID:03;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:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	02-28-2019
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 08/29/2019. Inspection Sequence ID:6102856
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	03-02-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 03/15/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	06-25-2019
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 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

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 08/29/2019. Inspection Sequence ID:6267857
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 05-05-2014
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 05/07/2014. Inspection Sequence ID:5028867;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 02-28-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 06/25/2019. Inspection Sequence ID:6102856
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 02-28-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6102856
Violation Division: San Diego County Department of Env Health

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 06-25-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/29/2019. Inspection Sequence ID:6267857
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 05-05-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 05/30/2014. Inspection Sequence ID:5028867;Tank ID:1;Violation Description:Failure to test the spill bucket annually. HSC 6.7 25284.2.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 03-02-2018
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 03/22/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 03-03-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 56099
Site Name: Penske Truck Leasing Co., LP
Violation Date: 02-28-2019

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

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 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 08/29/2019. Inspection Sequence ID:6102856
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	02-28-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/29/2019. Inspection Sequence ID:6102856
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56099
Site Name:	Penske Truck Leasing Co., LP
Violation Date:	05-05-2014
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 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 05/05/2014. Inspection Sequence ID:5028867;Tank ID:1;Violation Description:Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6102856
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Thai Darren Inspection ID:6421976
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5698629
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5098865
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:4094440
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-25-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6267857
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6102856
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5844621
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5844621
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5404806
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5098865
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5028867
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4094440
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4094440
Eval Division: San Diego County Department of Env Health

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6267857
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6267857
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5844621
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5404806
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5601801
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5098865
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5098865
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6102856
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6102856
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5844621
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5404806
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5404806
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2017
Violations Found: No

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5698629
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5028867
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5028867
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5028867
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4094440
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Legal Owner
Entity Name: Penske Truck Leasing Co., LP
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Parent Corporation
Entity Name:	Penske Truck Leasing Co., L.P.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Brian Yazemboski
Entity Title:	Mgr Enviromental Svr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(610) 603-8450
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Penske Truck Leasing Co., LP
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Yazemboski
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator

PENSKE TRUCK LEASING CO., LP (Continued) **S105112810**

Entity Name:	Penske Truck Leasing Co., LP
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:	(610) 775-6298
Affiliation Type Desc:	Document Preparer
Entity Name:	Rita J Trupp
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:	Brian Yazemboski
Entity Title:	Manager Environmental Services
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Penske Truck Leasing Co., LP
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	UST Tank Owner
Entity Name:	PENSKE TRUCK LEASING
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298

A9
South
< 1/8
0.019 mi.
100 ft.

PENSKE TRUCK LEASING CO LP
1355 LINDA VISTA DRIVE
SAN MARCOS, CA 92069

Site 4 of 9 in cluster A

RCRA NonGen / NLR | **1024800298** | **CAL000219311**

Relative:
Lower

Actual:
534 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-02-13 00:00:00.0
Facility name:	PENSKE TRUCK LEASING CO LP
Facility address:	1355 LINDA VISTA DRIVE SAN MARCOS, CA 92069
EPA ID:	CAL000219311
Mailing address:	ROUTE 10 GREEN HILLS PO BOX 7635 READING, PA 19603
Contact:	CHRISTOPHER HAWK
Contact address:	ROUTE 10 GREEN HILLS PO BOX 7635 READING, PA 19603
Contact country:	US
Contact telephone:	610-775-6123
Contact email:	CHRISTOPHER.HAWK@PENSKE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PENSKE TRUCK LEASING CO LP
Owner/operator address:	ROUTE 10 GREEN HILLS PO BOX 7635 READING, PA 19603
Owner/operator country:	US
Owner/operator telephone:	610-775-6298
Owner/operator email:	Not reported
Owner/operator fax:	610-775-6442
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1996-12-03 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	PENSKE TRUCK LEASING CO LP
Owner/operator address:	ROUTE 10 GREEN HILLS PO BOX 7635 READING, PA 19603
Owner/operator country:	US
Owner/operator telephone:	610-775-6298
Owner/operator email:	Not reported
Owner/operator fax:	610-775-6442
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1996-12-03 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

PENSKE TRUCK LEASING CO LP (Continued) **1024800298**

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2018-07-27 00:00:00.0
Site name: PENSKE TRUCK LEASING CO., LP
Classification: Not a generator, verified

Date form received by agency: 2018-07-25 00:00:00.0
Site name: PENSKE TRUCK LEASING CO., LP
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

A10
South
< 1/8
0.019 mi.
100 ft.

Relative:
Lower

Actual:
534 ft.

ROLLINS LEASING CORP #107-B
1355 LINDA VISTA DR
SAN MARCOS, CA 92069

Site 5 of 9 in cluster A

Database(s): LUST, CPS-SLIC, SWEEPS UST, HIST UST, HAZNET, SAN DIEGO CO LOP, CERS

EDR ID Number: 1000249360
EPA ID Number: N/A

LUST:

Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693804
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301752
Global Id:	T0607301752
Latitude:	33.1373022
Longitude:	-117.1952559
Status:	Completed - Case Closed
Status Date:	01/18/1996
Case Worker:	Not reported
RB Case Number:	9UT2985
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H04990-002
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607301752
Action Type:	ENFORCEMENT
Date:	02/13/1995
Action:	Notice of Responsibility

Global Id:	T0607301752
Action Type:	Other
Date:	01/20/1995
Action:	Leak Discovery

Global Id:	T0607301752
Action Type:	Other
Date:	01/20/1995
Action:	Leak Stopped

Global Id:	T0607301752
Action Type:	ENFORCEMENT
Date:	01/17/1996
Action:	Closure/No Further Action Letter

Global Id:	T0607301752
Action Type:	Other
Date:	01/20/1995
Action:	Leak Reported

Global Id:	T0607301752
Action Type:	Other
Date:	01/20/1995
Action:	Leak Began

ROLLINS LEASING CORP #107-B (Continued) **1000249360**

LUST:

Global Id:	T0607301752
Status:	Open - Case Begin Date
Status Date:	01/20/1995
Global Id:	T0607301752
Status:	Completed - Case Closed
Status Date:	01/18/1996

CPS-SLIC:

Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693804
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/08/1988
Global Id:	T0608178248
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H04990-001
Latitude:	33.136967
Longitude:	-117.196589
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:

SWEEPS UST:

Name:	MONIER CO
Address:	1355 LINDA VISTA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	4990
Number:	9
Board Of Equalization:	44-022152
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004990-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	2
Name:	MONIER CO
Address:	1355 LINDA VISTA DR

ROLLINS LEASING CORP #107-B (Continued) **1000249360**

City:	SAN MARCOS
Status:	Active
Comp Number:	4990
Number:	9
Board Of Equalization:	44-022152
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004990-000002
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	MONIER COMPANY
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002F05E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F05E.pdf
Region:	STATE
Facility ID:	00000059165
Facility Type:	Other
Other Type:	MANUFACTURER
Contact Name:	DARRELL DAVIS
Telephone:	6197443713
Owner Name:	MONIER HOLDINGS
Owner Address:	1855 W. KAETLLA AVE.
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16"
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

ROLLINS LEASING CORP #107-B (Continued) **1000249360**

Name:	PENSKE TRUCK LEASING CO LP
Address:	1355 LINDA VISTA DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 196037635
Contact:	CHRISTOPHER HAWK
Telephone:	6107756123
Mailing Name:	Not reported
Mailing Address:	ROUTE 10 GREEN HILLS
Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD980675276
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:	0.65750
Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22500
Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
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:	0.25000
Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.55000
Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75000

ROLLINS LEASING CORP #107-B (Continued) **1000249360**

Year:	2019
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050

Year:	2018
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33750

Year:	2018
Gepaid:	CAL000219311
TSD EPA ID:	CAD980675276
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:	0.27500

Year:	2018
Gepaid:	CAL000219311
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.43000

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

SAN DIEGO CO LOP:

Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1995-LSAM-H04990-002
Record Status:	Completed
Opened Date:	01/20/1995
Parcel Number:	219-223-09-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MONIER COMPANY
SWRCB Global ID:	T0607301752
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/31/1995
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1369654

ROLLINS LEASING CORP #107-B (Continued) **1000249360**

Longitude:	-117.1965895
X MapCoord:	6271903.105
Y MapCoord:	1994777.950
Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1986-LSAM-H04990-001
Record Status:	Completed
Opened Date:	11/19/1986
Parcel Number:	219-223-09-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	MONIER CO
SWRCB Global ID:	T0608178248
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	11/19/1986
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1369654
Longitude:	-117.1965895
X MapCoord:	6271903.105
Y MapCoord:	1994777.950

CERS:

Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693804
Site ID:	192747
CERS ID:	T0607301752
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693804
Site ID:	192747
CERS ID:	T0608178248
CERS Description:	Cleanup Program Site

A11 **PENSKE TRUCK LEASING CO., LP** **SAN DIEGO CO. SAM** **U003941379**
South **1355 LINDA VISTA DR** **UST** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **Cortese**
0.019 mi.
100 ft. **Site 6 of 9 in cluster A**

Relative:
Lower

Actual:
534 ft.

SAN DIEGO CO. SAM:

Name:	ROLLINS LEASING CORP #107-B
Address:	1355 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693804
Case Number:	H04990-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only

PENSKE TRUCK LEASING CO., LP (Continued) **U003941379**

Facility Status: Closed Case
Date: 1/18/1996
Date Began: 1/20/1995

Name: ROLLINS LEASING CORP #107-B
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693804
Case Number: H04990-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 1/8/1988
Date Began: 11/19/1986

UST:
Name: ROLLINS LEASING CORP #107-B
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Facility ID: H04990
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.1383139
Longitude: -117.195241

Name: PENSKE TRUCK LEASING CO., LP
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37-000-104990
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.13697
Longitude: -117.19659

CORTESE:
Name: ROLLINS LEASING CORP #107-B
Address: 1355 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693804
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301752
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

PENSKE TRUCK LEASING CO., LP (Continued) **U003941379**

File Name: Active Open

A12
SSW
< 1/8
0.019 mi.
100 ft.

Relative: Lower

Actual: 537 ft.

ROOFING WHOLESALE, INC
1401 LINDA VISTA DR
SAN MARCOS, CA 92069

Site 7 of 9 in cluster A

LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
SWEEPS UST
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS

S100727449
N/A

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3208
Local Case:	H07034-002
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
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:	11/30/1995
Date Stopped:	11/30/1995
Confirm Date:	11/30/1995
Submit Workplan:	Not reported
Prelim Assess:	12/12/1995
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/30/1995
Enforce Date:	12/12/95
Closed Date:	6/27/96
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	10’
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	High priority
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

LUST:

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693806
Lead Agency:	SAN DIEGO COUNTY LOP

ROOFING WHOLESALE, INC (Continued) **S100727449**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301964
Global Id:	T0607301964
Latitude:	33.136846
Longitude:	-117.197725
Status:	Completed - Case Closed
Status Date:	06/27/1996
Case Worker:	Not reported
RB Case Number:	9UT3208
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H07034-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607301964
Action Type:	Other
Date:	11/30/1995
Action:	Leak Discovery

Global Id:	T0607301964
Action Type:	Other
Date:	11/30/1995
Action:	Leak Stopped

Global Id:	T0607301964
Action Type:	ENFORCEMENT
Date:	06/27/1996
Action:	Closure/No Further Action Letter

Global Id:	T0607301964
Action Type:	ENFORCEMENT
Date:	12/12/1995
Action:	Notice of Responsibility

Global Id:	T0607301964
Action Type:	Other
Date:	11/30/1995
Action:	Leak Reported

Global Id:	T0607301964
Action Type:	Other
Date:	11/30/1995
Action:	Leak Began

LUST:

Global Id:	T0607301964
Status:	Open - Case Begin Date
Status Date:	11/30/1995

Global Id:	T0607301964
Status:	Completed - Case Closed
Status Date:	06/27/1996

ROOFING WHOLESALE, INC (Continued) **S100727449**

SAN DIEGO CO. SAM:

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693806
Case Number:	H07034-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	1/19/1988
Date Began:	10/20/1986

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693806
Case Number:	H07034-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	6/27/1996
Date Began:	11/30/1995

CPS-SLIC:

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693806
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/19/1988
Global Id:	T0608153395
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H07034-001
Latitude:	33.137126
Longitude:	-117.197752
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:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-3090

ROOFING WHOLESALE, INC (Continued) **S100727449**

Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/25/2019
Facility Owner:	Not reported
Facility Mailing Address:	1918 W GRANT ST, PHOENIX, AZ 85009
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-107034
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-107034
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5514881
Return To Compliance Date:	2016-10-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-06-25T00:00:00.000
Inspection Date:	2016-10-19T16:26:00.000
Violation Code:	3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)

Record ID:	DEH2002-HUPFP-107034
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-107034
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6023757
Return To Compliance Date:	2018-08-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-06-25T00:00:00.000
Inspection Date:	2018-07-31T07:09:00.000
Violation Code:	3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)

Record ID:	DEH2002-HUPFP-107034
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-107034
Program Element:	Hazardous Waste Generator

ROOFING WHOLESALE, INC (Continued) **S100727449**

Inspection Type:	Routine
Inspection Number:	6023757
Return To Compliance Date:	2018-08-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-06-25T00:00:00.000
Inspection Date:	2018-07-31T07:09:00.000
Violation Code:	HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-107034
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-107034
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5124706
Return To Compliance Date:	2014-10-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-06-25T00:00:00.000
Inspection Date:	2014-09-22T15:25:00.000
Violation Code:	1020002 Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. 19 CCR 4 2732(b); HSC 6.95 25504(c).

Record ID:	DEH2002-HUPFP-107034
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-107034
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5514881
Return To Compliance Date:	2016-10-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-06-25T00:00:00.000
Inspection Date:	2016-10-19T16:26:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-107034
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-107034
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6023757
Return To Compliance Date:	2018-12-13T00:00:00.000
Nov:	No

ROOFING WHOLESALE, INC (Continued) **S100727449**

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-25T00:00:00.000
Inspection Date: 2018-07-31T07:09:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-107034
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6023757
Return To Compliance Date: 2018-12-13T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-25T00:00:00.000
Inspection Date: 2018-07-31T07:09:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-107034
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6023757
Return To Compliance Date: 2018-12-13T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-25T00:00:00.000
Inspection Date: 2018-07-31T07:09:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

UST DTL:
Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-107034
Facility Type (Ust Facility): Not reported
Tank Owner Name: ROOFING WHOLESALE, INC
Tankid: 20464
Tank Status: Removed
Date Ust Permanently Closed: 05/12/1995
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2019-06-25T02:32:59.000
Tank Capacityin Gallons: 8000
Tank Contents: Diesel

ROOFING WHOLESALE, INC (Continued) **S100727449**

Type Of Tank: 01

Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-107034
Facility Type (Ust Facility): Not reported
Tank Owner Name: ROOFING WHOLESALE, INC
Tankid: 20465
Tank Status: Removed
Date Ust Permanently Closed: 05/12/1995
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2019-06-25T02:32:59.000
Tank Capacityin Gallons: 8000
Tank Contents: Diesel
Type Of Tank: 01

Waste and Materials:
Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116906
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-06-25T02:32:59.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116904
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-25T02:32:59.000
Chemical Name: ASPHALT ALUMINUM PAINT, ACRYLIC WATER BASE PAINTS
Common Name: ASPHALT ALUMINUM PAINT, ACRYLIC WATER BASE PAINTS
Case Number: 124-18-5

Record ID: DEH2002-HUPFP-107034
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116905
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-06-25T02:32:59.000
Chemical Name: PLASTIC ROOF CEMENT, COLD ADHESIVE, ASPHALT EMOLSION
Common Name: PLASTIC ROOF CEMENT, COLD ADHESIVE, ASPHALT EMOLSION
Case Number: 64742-88-7

Name: ROOFING WHOLESALE, INC
Address: 1401 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 107034

ROOFING WHOLESALE, INC (Continued) **S100727449**

Business Type:	6HK70
EPA Id Number:	Not reported
APN:	219-223-17-00
Last HMMD Inspection:	06/28/2010
Facility Telephone:	760-744-3090
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ROOFING WHOLESALE, INC
Facility Mailing Address:	1401 W LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	BLANK LINE AMERICA
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	107034
Update Date:	11/02/2012
Case Number:	124-18-5
Name:	ASPHALT ALUMINUM PAINT, ACRYLIC WATER BASE PAINTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	107034
Update Date:	11/02/2012
Case Number:	64742-88-7
Name:	PLASTIC ROOF CEMENT, COLD ADHESIVE, ASPHALT EMOLSION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	107034
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Violations Active Permits:

Permit Number:	107034
Update Date:	11/02/2012
Inspection Date:	06/28/2010
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)

ROOFING WHOLESALE, INC (Continued) **S100727449**

Activity: ACTIVE

Permit Number: 107034
Update Date: 11/02/2012
Inspection Date: 06/28/2010
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: 107034
Update Date: 11/02/2012
Inspection Date: 10/14/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 107034
Update Date: 11/02/2012
Inspection Date: 12/16/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 107034 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 107034
Tank Type: SINGLE WALL
Additional Id: 01
Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1995-05-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 107034 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 107034
Tank Type: SINGLE WALL
Additional Id: 02
Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

ROOFING WHOLESALE, INC (Continued) **S100727449**

Remove Close Date: 1995-05-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:
Name: ROOFING WHOLESALE
Address: 1401 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 7034
Number: 9
Board Of Equalization: 44-022398
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007034-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: ROOFING WHOLESALE
Address: 1401 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 7034
Number: 9
Board Of Equalization: 44-022398
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007034-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

CORTESE:
Name: ROOFING WHOLESALE, INC
Address: 1401 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693806
Region: CORTESE
Envirostor Id: Not reported

ROOFING WHOLESALE, INC (Continued) **S100727449**

Global ID:	T0607301964
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:	ROOFING WHOLESALE CO. INC
edr_fadd1:	1401 LINDA VISTA
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3208

SAN DIEGO CO LOP:

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1995-LSAM-H07034-002
Record Status:	Completed
Opened Date:	11/30/1995
Parcel Number:	219-223-17-00
Case Type:	LOP - Local Oversight Program
Historical Name:	ROOFING WHOLESALE CO. INC
SWRCB Global ID:	T0607301964
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	11/30/1995
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1369378
Longitude:	-117.1978145
X MapCoord:	6271547.272
Y MapCoord:	1994839.014

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR

ROOFING WHOLESALE, INC (Continued) **S100727449**

City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1986-LSAM-H07034-001
Record Status:	Completed
Opened Date:	10/20/1986
Parcel Number:	219-223-17-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	ROOFING WHOLESALE
SWRCB Global ID:	T0608153395
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	10/20/1986
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1369378
Longitude:	-117.1978145
X MapCoord:	6271547.272
Y MapCoord:	1994839.014

CERS:

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693806
Site ID:	192448
CERS ID:	T0607301964
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693806
Site ID:	192448
CERS ID:	T0608153395
CERS Description:	Cleanup Program Site

Name:	ROOFING WHOLESALE, INC
Address:	1401 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	400893
CERS ID:	10375624
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400893
Site Name:	ROOFING WHOLESALE, INC
Violation Date:	07-31-2018
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 12/13/2018. Inspection Sequence ID:6023757
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

ROOFING WHOLESALE, INC (Continued) **S100727449**

Site ID:	400893
Site Name:	ROOFING WHOLESALE, INC
Violation Date:	09-22-2014
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 10/16/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	400893
Site Name:	ROOFING WHOLESALE, INC
Violation Date:	07-31-2018
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 12/13/2018. Inspection Sequence ID:6023757
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	400893
Site Name:	ROOFING WHOLESALE, INC
Violation Date:	10-19-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 10/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	400893
Site Name:	ROOFING WHOLESALE, INC
Violation Date:	10-19-2016
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 10/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	400893
Site Name:	ROOFING WHOLESALE, INC

ROOFING WHOLESALE, INC (Continued) **S100727449**

Violation Date: 07-31-2018
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 12/13/2018. Inspection Sequence ID:6023757
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5124706
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5514881
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6023757
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5514881
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1401 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported

ROOFING WHOLESALE, INC (Continued) **S100727449**

Affiliation Zip:	92069
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:	Identification Signer
Entity Name:	TYLER WILLIAMS
Entity Title:	MGR
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:	BLACKLINE AMERICAN CORP
Entity Title:	Not reported
Affiliation Address:	1918 W GRANT ST
Affiliation City:	PHOENIX
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	85009
Affiliation Phone:	(602) 258-3794
Affiliation Type Desc:	Environmental Contact
Entity Name:	TYLER WILLIAMS
Entity Title:	Not reported
Affiliation Address:	1401 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ROOFING WHOLESALE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-3090
Affiliation Type Desc:	Document Preparer
Entity Name:	TYLER WILLIAMS
Entity Title:	Not reported
Affiliation Address:	Not reported

ROOFING WHOLESALE, INC (Continued) **S100727449**

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:	ROOFING WHOLESALE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A13 **PLASMETEX INDUSTRIES** **San Diego Co. HMMD** **S104746542**
SW **1425 LINDA VISTA DR** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS**
0.019 mi.
101 ft. **Site 8 of 9 in cluster A**

Relative: **Lower**
Actual: **540 ft.**

HMMD SAN DIEGO:

Name:	PLASMETEX INDUSTRIES
Address:	1425 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD982052490
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-8300
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/11/2020
Facility Owner:	Not reported
Facility Mailing Address:	1425 LINDA VISTA DR, SAN MARCOS, CA 92078
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-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108071
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5419883
Return To Compliance Date:	2016-07-16T00:00:00.000

PLASMETEX INDUSTRIES (Continued) **S104746542**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-11T00:58:56.000
Inspection Date:	2016-06-16T11:26:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108071
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5927909
Return To Compliance Date:	2018-05-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-11T00:58:56.000
Inspection Date:	2018-05-16T07:17:00.000
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-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108071
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5419883
Return To Compliance Date:	2016-07-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-11T00:58:56.000
Inspection Date:	2016-06-16T11:26:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108071
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5419883
Return To Compliance Date:	2016-06-16T00:00:00.000
Nov:	No
Violation Classification:	Minor

PLASMETEX INDUSTRIES (Continued) **S104746542**

Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-11T00:58:56.000
Inspection Date:	2016-06-16T11:26:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108071
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5927909
Return To Compliance Date:	2018-07-31T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-11T00:58:56.000
Inspection Date:	2018-05-16T07:17:00.000
Violation Code:	3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Waste and Materials:

Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0184104
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-04T01:01:07.000
Chemical Name:	HYDRAULIC OIL IN MACHINES-480 EDM OIL
Common Name:	HYDRAULIC OIL IN MACHINES-480 EDM OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158483
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:01:08.000
Chemical Name:	WASTE HYDRAULIC OIL
Common Name:	WASTE HYDRAULIC OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0244924
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-11T00:59:02.000
Chemical Name:	HYDRAULIC OIL IN MACHINES-480 EDM OIL
Common Name:	HYDRAULIC OIL IN MACHINES-480 EDM OIL

PLASMETEX INDUSTRIES (Continued) **S104746542**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0215834
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-11T00:59:03.000
Chemical Name:	WASTE HYDRAULIC OIL
Common Name:	WASTE HYDRAULIC OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0118480
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-06-02T02:30:39.000
Chemical Name:	HYDRAULIC OIL IN MACHINES-480 EDM OIL
Common Name:	HYDRAULIC OIL IN MACHINES-480 EDM OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108071
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099770
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-02T02:30:39.000
Chemical Name:	WASTE HYDRAULIC OIL
Common Name:	WASTE HYDRAULIC OIL
Case Number:	Not reported
Name:	PLASMETEX INDUSTRIES
Address:	1425 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	108071
Business Type:	6HK77
EPA Id Number:	CAD982052490
APN:	219-223-16-00
Last HMMD Inspection:	07/20/2010
Facility Telephone:	760-744-8300
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PLASMETEX IND INC
Facility Mailing Address:	1425 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

PLASMETEX INDUSTRIES (Continued) **S104746542**

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

Inventory Active Permits (not SQG Medical):
Permit Number: 108071
Update Date: 11/02/2012
Case Number: MIXTURE
Name: HYDRAULIC OIL IN MACHINES-480 EDM OIL 55 DRUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108071
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: HYDRAULIC OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 108071
Update Date: 11/02/2012
Inspection Date: 12/09/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

CERS HAZ WASTE:
Name: PLASMETEX INDUSTRIES
Address: 1425 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 57878
CERS ID: 10375594
CERS Description: Hazardous Waste Generator

CERS:
Name: PLASMETEX INDUSTRIES
Address: 1425 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 57878
CERS ID: 10375594
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 57878
Site Name: PLASMETEX INDUSTRIES
Violation Date: 06-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

PLASMETEX INDUSTRIES (Continued) **S104746542**

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 07/16/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	57878
Site Name:	PLASMETEX INDUSTRIES
Violation Date:	05-16-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/31/2018. Inspection Sequence ID:5927909
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	57878
Site Name:	PLASMETEX INDUSTRIES
Violation Date:	06-16-2016
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 and portable tanks 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 06/16/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	57878
Site Name:	PLASMETEX INDUSTRIES
Violation Date:	05-16-2018
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 05/17/2018. Inspection Sequence ID:5927909
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	57878
Site Name:	PLASMETEX INDUSTRIES
Violation Date:	06-16-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

PLASMETEX INDUSTRIES (Continued) **S104746542**

Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/16/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5419883
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4086213
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5927909
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5419883
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4086213
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

PLASMETEX INDUSTRIES (Continued) **S104746542**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5927909
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 57878
Facility Name: PLASMETEX INDUSTRIES
Env Int Type Code: HWG
Program ID: 10375594
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.137840
Longitude: -117.197780

Affiliation:
Affiliation Type Desc: Operator
Entity Name: PLASMETEX IND INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-8300

Affiliation Type Desc: Document Preparer
Entity Name: ADOLF SAUPE
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: Adolf Saupe
Entity Title: Not reported
Affiliation Address: 1425 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1425 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA

PLASMETEX INDUSTRIES (Continued) **S104746542**

Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Parent Corporation
Entity Name:	PLASMETEX INDUSTRIES
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:	ADOLF SAUPE
Entity Title:	PRESIDENT
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:	Adolf Saupe
Entity Title:	Not reported
Affiliation Address:	1425 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-8300

A14 **PLASMETEX IND INC** **RCRA NonGen / NLR** **1024783768**
SW **1425 LINDA VISTA DR** **CAD982052490**
< 1/8 **SAN MARCOS, CA 92069**
0.019 mi.
101 ft. **Site 9 of 9 in cluster A**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	1988-06-17 00:00:00.0
Facility name:	PLASMETEX IND INC
Facility address:	1425 LINDA VISTA DR SAN MARCOS, CA 92069-0000
EPA ID:	CAD982052490
Contact:	ADOLF SAUPE/PRESIDENT

Actual:
540 ft.

PLASMETEX IND INC (Continued) **1024783768**

Contact address: 1425 LINDA VISTA DR
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-744-8300
Contact email: ACCOUNTING@PLASMETEX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADOLF SAUPE
Owner/operator address: 1425 LINDA VISTA DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-8300
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: ADOLF SAUPE/PRESIDENT
Owner/operator address: 1425 LINDA VISTA DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-8300
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

D15 **STINES PRECISION MACHINE** **San Diego Co. HMMD** **1000857342**
NE **1340 LA MIRADA** **RCRA NonGen / NLR** **CAD983667551**
< 1/8 **SAN MARCOS, CA 92069** **FINDS**
0.019 mi. **ECHO**
101 ft. **Site 1 of 2 in cluster D**

Relative: Lower

Actual: 540 ft.

HMMD SAN DIEGO:

Name:	STINES MACHINE
Address:	1340 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	109143
Business Type:	6HK35
EPA Id Number:	CAL000033025
APN:	219-140-38-00
Last HMMD Inspection:	10/31/1994
Facility Telephone:	619-471-6714
Permit Status:	INAC
Permit Expiration:	11/21/1994
Date Last Updated:	11/02/2012
Facility Owner:	STINES MACHINE INC
Facility Mailing Address:	1340 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2443
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

RCRA NonGen / NLR:

Date form received by agency:	1995-02-02 00:00:00.0
Facility name:	STINES PRECISION MACHINE
Facility address:	1340 LA MIRADA SAN MARCOS, CA 92069
EPA ID:	CAD983667551
Mailing address:	LA MIRADA SAN MARCOS, CA 92069
Contact:	RDON DALE
Contact address:	1340 LA MIRADA SAN MARCOS, CA 92069
Contact country:	US
Contact telephone:	619-599-9955
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STINES MACHINE INC
Owner/operator address:	1340 LA MIRADA DR SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	619-471-6714
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

STINES PRECISION MACHINE (Continued) **1000857342**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:
Registry ID: 110002898614

Click Here:

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

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

ECHO:
Envid: 1000857342
Registry ID: 110002898614
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002898614
Name: STINES PRECISION MACHINE
Address: 1340 LA MIRADA
City,State,Zip: SAN MARCOS, CA 92069

E16 **TRI-CITIES AUTO PAINTING** **RCRA-SQG** **1000138567**
NNE **1410 LA MIRADA DR** **FINDS** **CAT080032824**
< 1/8 **SAN MARCOS, CA 92069** **ECHO**
0.019 mi.
101 ft. **Site 1 of 3 in cluster E**

Relative: Higher

Actual: 544 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	TRI-CITIES AUTO PAINTING
Facility address:	1410 LA MIRADA DR SAN MARCOS, CA 92069
EPA ID:	CAT080032824
Mailing address:	LA MIRADA DR SAN MARCOS, CA 92069
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

TRI-CITIES AUTO PAINTING (Continued) **1000138567**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:
Registry ID: 110002956935

Click Here:

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

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

ECHO:

Envid:	1000138567
Registry ID:	110002956935
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002956935
Name:	TRI-CITIES AUTO PAINTING
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069

E17 **KENYON PLASTERING OF SO CAL** **RCRA NonGen / NLR** **1024864449**
NNE **1410 LA MIRADA DR** **CAL000433010**
< 1/8 **SAN MARCOS, CA 92078**
0.019 mi.
101 ft. **Site 2 of 3 in cluster E**

Relative:
Higher

Actual:
544 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-01-05 00:00:00.0
Facility name:	KENYON PLASTERING OF SO CAL
Facility address:	1410 LA MIRADA DR SAN MARCOS, CA 92078
EPA ID:	CAL000433010
Contact:	JOSE GARCIA
Contact address:	1410 LA MIRADA DR SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	619-931-3392
Contact email:	JGARCIA@KENYONWEB.COM
EPA Region:	09

KENYON PLASTERING OF SO CAL (Continued) **1024864449**

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

Owner/Operator Summary:
Owner/operator name: JOSE GARCIA
Owner/operator address: 1410 LA MIRADA DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 619-931-3392
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KENYON PLASTERING OF SO CAL INC
Owner/operator address: 1410 LA MIRADA DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-621-7300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

E18 **WROUGHT IRON FENCE SUPPLY** **San Diego Co. HMMD** **S102861301**
NNE **1410 LA MIRADA DR** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **EMI**
0.019 mi. **CERS**
101 ft. **Site 3 of 3 in cluster E**

Relative: Higher
Actual: 544 ft.

HMMD SAN DIEGO:

Name:	KENYON PLASTERING OF SOUTHERN CALIFORNIA, INC.
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078-2414
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAC002918927
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-621-7300
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/03/2020
Facility Owner:	Not reported
Facility Mailing Address:	1410 La Mirada Dr, San Marcos, CA 92078
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:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	5825449
Return To Compliance Date:	2017-11-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2017-10-11T15:12:00.000
Violation Code:	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	5825449
Return To Compliance Date:	2017-11-20T00:00:00.000
Nov:	Yes
Violation Classification:	Class I

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2017-10-11T15:12:00.000
Violation Code:	HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Initial Inspection
Inspection Number:	5825449
Return To Compliance Date:	2017-10-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2017-10-11T15:12:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	5825449
Return To Compliance Date:	2017-10-25T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2017-10-11T15:12:00.000
Violation Code:	3020001 Failure to ensure employees are trained on hazardous waste regulations related to proper waste handling and emergency response procedures. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	5825449
Return To Compliance Date:	2017-11-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2017-10-11T15:12:00.000

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Violation Code:	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Initial Inspection
Inspection Number:	5825449
Return To Compliance Date:	2017-11-20T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2017-10-11T15:12:00.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6285989
Return To Compliance Date:	2019-12-04T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2019-11-15T00:00:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003939
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6285989
Return To Compliance Date:	2019-12-18T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-03T01:10:51.000
Inspection Date:	2019-11-15T00:00:00.000
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)

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Waste and Materials:

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160009
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-11-16T01:49:21.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	70514-12-4

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160010
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-11-16T01:49:21.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0241868
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-03T01:10:55.000
Chemical Name:	Parexusa
Common Name:	DPR Finishes (Acrylic Finish)
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0241869
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-03T01:10:55.000
Chemical Name:	Omega Flex
Common Name:	100% Acrylic stucco finish
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003939
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0241870
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-03T01:10:55.000
Chemical Name:	Propane
Common Name:	Propane
Case Number:	74-98-6

Record ID:	DEH2017-HUPFP-003939

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0212627
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-03T01:10:56.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported

Name:	WROUGHT IRON FENCING & SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104741
Business Type:	6HK35
EPA Id Number:	CAL912355092
APN:	219-140-38-00
Last HMMD Inspection:	09/15/2008
Facility Telephone:	760-591-3110
Permit Status:	INAC
Permit Expiration:	05/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	CORPORATION
Facility Mailing Address:	1410 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	09/30/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	Inactive Permit

Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	09/30/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	104741
Update Date:	11/02/2012

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Inspection Date:	09/30/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	Inactive Permit
Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	09/30/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	Inactive Permit
Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	03/30/2005
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	Inactive Permit
Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	03/30/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	03/30/2005
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	Inactive Permit
Permit Number:	104741
Update Date:	11/02/2012
Inspection Date:	03/30/2005
Violation Code:	6HV0208
Violation:	STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation:	Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity:	Inactive Permit
Permit Number:	104741
Update Date:	11/02/2012

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Inspection Date: 03/30/2005
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: Inactive Permit

Permit Number: 104741
Update Date: 11/02/2012
Inspection Date: 03/30/2005
Violation Code: 6HV0211
Violation: INCOMPATIBLES IN SAME CONTAINER
Violation Citation: Incompatible wastes/materials are placed in the same container or an unwashed container that held an incompatible material. CCR 66265.177
Activity: Inactive Permit

Permit Number: 104741
Update Date: 11/02/2012
Inspection Date: 03/30/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: Inactive Permit

Permit Number: 104741
Update Date: 11/02/2012
Inspection Date: 03/30/2005
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: Inactive Permit

Permit Number: 104741
Update Date: 11/02/2012
Inspection Date: 09/15/2008
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: Inactive Permit

CERS HAZ WASTE:
Name: KENYON PLASTERING OF SOUTHERN CALIFORNIA, INC.
Address: 1410 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 427744
CERS ID: 10747483
CERS Description: Hazardous Waste Generator

EMI:
Name: WROUGHT IRON FENCE SUPPLY
Address: 1410 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920782414
Year: 2000

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
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:	22
Reactive Organic Gases Tons/Yr:	22
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:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920782414
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	22
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:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920782414
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	72
Reactive Organic Gases Tons/Yr:	72
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:	WROUGHT IRON FENCE SUPPLY

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920782414
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
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:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920782414
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.779105
Reactive Organic Gases Tons/Yr:	6.768105
Carbon Monoxide Emissions Tons/Yr:	0.08
NOX - Oxides of Nitrogen Tons/Yr:	0.188
SOX - Oxides of Sulphur Tons/Yr:	0.0012
Particulate Matter Tons/Yr:	0.0348025
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0348025

Name:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920782414
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
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:	6.77
Reactive Organic Gases Tons/Yr:	6.76
Carbon Monoxide Emissions Tons/Yr:	.08
NOX - Oxides of Nitrogen Tons/Yr:	.18
SOX - Oxides of Sulphur Tons/Yr:	.0012
Particulate Matter Tons/Yr:	.0274245097642006320

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Part. Matter 10 Micrometers and Smllr Tons/Yr:.0200025

Name:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
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:	6.77
Reactive Organic Gases Tons/Yr:	6.76
Carbon Monoxide Emissions Tons/Yr:	.08
NOX - Oxides of Nitrogen Tons/Yr:	.18
SOX - Oxides of Sulphur Tons/Yr:	.0012
Particulate Matter Tons/Yr:	.0274245097642006320
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0200025

Name:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 91324
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
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:	.37
Reactive Organic Gases Tons/Yr:	.37
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.01003626
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01003626

Name:	WROUGHT IRON FENCE SUPPLY
Address:	1410 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3246
Air District Name:	SD
SIC Code:	1799
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:	.37
Reactive Organic Gases Tons/Yr:	.37
Carbon Monoxide Emissions Tons/Yr:	0

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .01003626
Part. Matter 10 Micrometers and Smllr Tons/Yr: .01003626

Name: WROUGHT IRON FENCE SUPPLY
Address: 1410 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 3246
Air District Name: SD
SIC Code: 1799
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.37
Reactive Organic Gases Tons/Yr: 0.37
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01

CERS:
Name: WROUGHT IRON FENCE SUPPLY
Address: 1410 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078-2414
Site ID: 505797
CERS ID: 110021281717
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: KENYON PLASTERING OF SOUTHERN CALIFORNIA, INC.
Address: 1410 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 427744
CERS ID: 10747483
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 427744
Site Name: Kenyon Plastering of Southern California, Inc.
Violation Date: 10-11-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/20/2017. Inspection Sequence ID:5825449;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 427744

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	11-15-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/04/2019. Inspection Sequence ID:6285989
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427744
Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	11-15-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/18/2019. Inspection Sequence ID:6285989
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427744
Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	10-11-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 10/25/2017. Inspection Sequence ID:5825449
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	427744
Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	10-11-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 11/20/2017. Inspection Sequence ID:5825449
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	427744
Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	10-11-2017

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

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 10/11/2017. Inspection Sequence ID:5825449
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427744
Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	10-11-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/20/2017. Inspection Sequence ID:5825449;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427744
Site Name:	Kenyon Plastering of Southern California, Inc.
Violation Date:	10-11-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/20/2017. Inspection Sequence ID:5825449
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5825449
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Valdez Kevin Inspection ID:6285989
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Valdez Kevin Inspection ID:6285989
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5825449
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	427744
Facility Name:	Kenyon Plastering of Southern California, Inc.
Env Int Type Code:	HMBP
Program ID:	10747483
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141350
Longitude:	-117.195400

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Kenyon Plastering of Southern California, inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 931-3392

Affiliation Type Desc:	Document Preparer
Entity Name:	Jose Garcia
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:	JOSE GARCIA
Entity Title:	Not reported
Affiliation Address:	1410 La Mirada Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported

WROUGHT IRON FENCE SUPPLY (Continued) **S102861301**

Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1410 La Mirada Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kenyon Plastering of Southern California, inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Jose Garcia
Entity Title:	Safety 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:	Legal Owner
Entity Name:	Kenyon Plastering of Southern California, inc.
Entity Title:	Not reported
Affiliation Address:	1410 La Mirada Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 621-7300

D19 **TURNER ROOTING INC** **San Diego Co. HMMD** **U001560068**
NNE **1370 LA MIRADA** **HIST UST** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **CERS**
0.019 mi.
101 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
544 ft.

HMMD SAN DIEGO:

Name:	JOHN DEERE LANDSCAPES LLC
Address:	1370 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	203749
Business Type:	6HK68
EPA Id Number:	Not reported
APN:	219-140-17-00
Last HMMD Inspection:	07/24/2012
Facility Telephone:	760-510-1014
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	JOHN DEERE LANDSCAPES LLC
Facility Mailing Address:	5610 MCGINNIS FERRY RD
Facility Mailing City:	ALPHARETTA
Facility Mailing State:	GA
Facility Mailing Zip:	30005
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	203749
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	203749
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEADLINE T & O, M-P SNAIL BAIT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	203749
Update Date:	11/02/2012
Case Number:	Not reported
Name:	FREEHAND 1.75 G HERBICIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

TURNER ROOTING INC (Continued) **U001560068**

Permit Number: 203749
Update Date: 11/02/2012
Case Number: Not reported
Name: LESCO PLUS WET (LIQUID FORM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203749
Update Date: 11/02/2012
Case Number: Not reported
Name: LINE MARKING WHITE 50# QUIKRET
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 203749
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: 203749
Update Date: 11/02/2012
Case Number: Not reported
Name: PROSECUTOR PRO 2.5 AND 30 GALLON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 203749
Update Date: 11/02/2012
Case Number: Not reported
Name: TURFACE ALLSPORTS, PRO & TURFACE GAMESAVER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 203749
Update Date: 11/02/2012
Case Number: Not reported
Name: VARIOUS PVC CEMENTS (WELD-ON BRAND)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Name: SITEONE LANDSCAPE SUPPLY LLC BRANCH # 273
Address: 1370 LA MIRADA DR

TURNER ROOTING INC (Continued) **U001560068**

City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000395571
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-510-1014
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/30/2019
Facility Owner: Not reported
Facility Mailing Address: 1616 Hickey Road, Knoxville, TN 37932
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2004-HUPFP-203749
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203749
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5988747
Return To Compliance Date: 2018-07-23T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-03-30T00:00:00.000
Inspection Date: 2018-07-03T07:20:00.000
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: DEH2004-HUPFP-203749
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203749
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5988747
Return To Compliance Date: 2018-07-23T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-03-30T00:00:00.000
Inspection Date: 2018-07-03T07:20:00.000
Violation Code: 1010017 HMBP not readily available to facility personnel or the CUPA.

TURNER ROOTING INC (Continued) **U001560068**

HSC 25505(c)

Waste and Materials:

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189109
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T18:20:02.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189110
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T18:20:02.000
Chemical Name:	Redi-mix CONCRETE MIX
Common Name:	Redi-mix CONCRETE MIX
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189111
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T18:20:02.000
Chemical Name:	VARIOUS PVC CEMENTS (WELD-ON BRAND)
Common Name:	VARIOUS PVC CEMENTS (WELD-ON BRAND)
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189112
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T18:20:02.000
Chemical Name:	Irritants SOLID
Common Name:	various products classified solely as an irritant
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128970
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T02:32:59.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6

TURNER ROOTING INC (Continued) **U001560068**

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128971
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T02:32:59.000
Chemical Name:	QUIKCRETE CONCRETE MIX
Common Name:	QUIKCRETE CONCRETE MIX
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128972
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T02:32:59.000
Chemical Name:	VARIOUS PVC CEMENTS (WELD-ON BRAND)
Common Name:	VARIOUS PVC CEMENTS (WELD-ON BRAND)
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128973
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T02:32:59.000
Chemical Name:	Irritants SOLID
Common Name:	various products classified solely as an irritant
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211672
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-30T02:34:31.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211673
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-30T02:34:31.000
Chemical Name:	Redi-mix CONCRETE MIX
Common Name:	Redi-mix CONCRETE MIX
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203749
Permit Status:	Permit Renewed

TURNER ROOTING INC (Continued) **U001560068**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211674
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-30T02:34:31.000
Chemical Name: VARIOUS PVC CEMENTS (WELD-ON BRAND)
Common Name: VARIOUS PVC CEMENTS (WELD-ON BRAND)
Case Number: Not reported

HIST UST:
Name: TURNER ROOTING INC
Address: 1370 LA MIRADA
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F451
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F451.pdf
Region: STATE
Facility ID: 00000000129
Facility Type: Other
Other Type: ROOTING
Contact Name: RUDY TURNER
Telephone: 6197443971
Owner Name: TURNER ROOTING INC
Owner Address: 1370 LA MIRADA
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well

Tank Num: 002
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well

Click here for Geo Tracker PDF:

CERS:
Name: JOHN DEERE LANDSCAPES BRANCH # 273
Address: 1370 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 40266
CERS ID: 10138655
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 40266

TURNER ROOTING INC (Continued) **U001560068**

Site Name: John Deere Landscapes Branch # 273
Violation Date: 07-03-2018
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 07/23/2018. Inspection Sequence ID:5988747
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40266
Site Name: John Deere Landscapes Branch # 273
Violation Date: 07-03-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 07/23/2018. Inspection Sequence ID:5988747
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5089920
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5477673
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5988747
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 40266

TURNER ROOTING INC (Continued) **U001560068**

Facility Name: John Deere Landscapes Branch # 273
Env Int Type Code: HMBP
Program ID: 10138655
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141180
Longitude: -117.194900

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Diana M. Shinn
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: Philip Keegan
Entity Title: Not reported
Affiliation Address: 1616 Hickey Road
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37932
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Philip Keegan
Entity Title: EHS Advisor
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: SiteOne Landscape Supply, LLC
Entity Title: Not reported
Affiliation Address: 1616 Hickey Road
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37932
Affiliation Phone: (865) 593-9138

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

TURNER ROOTING INC (Continued) **U001560068**

Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Operator
Entity Name:	SiteOne Landscape Supply, LLC
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:	(865) 593-9138
Affiliation Type Desc:	Parent Corporation
Entity Name:	SiteOne Landscape Supply, LLC
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:	1616 Hickey Rd.
Affiliation City:	Knoxville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37932
Affiliation Phone:	Not reported

C20 **HYDROPLANT HYDROSEEDING INC** **RCRA NonGen / NLR** **1024823834**
WNW **356 S PACIFIC ST** **CAL000345470**
< 1/8 **SAN MARCOS, CA 92078**
0.019 mi.
101 ft. **Site 3 of 3 in cluster C**

Relative:
Higher

Actual:
548 ft.

RCRA NonGen / NLR:

Date form received by agency:	2009-08-04 00:00:00.0
Facility name:	HYDROPLANT HYDROSEEDING INC
Facility address:	356 S PACIFIC ST SAN MARCOS, CA 92078-3829
EPA ID:	CAL000345470
Mailing address:	356 SOUTH PACIFIC STREET SAN MARCOS, CA 92078-3829
Contact:	ROBERT MCGANN
Contact address:	356 SOUTH PACIFIC STREET SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-7360
Contact email:	DB@HYDRO.SDCOXMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

HYDROPLANT HYDROSEEDING INC (Continued) **1024823834**

Owner/Operator Summary:
Owner/operator name: HYDROPLANT HYDROSEEDING INC
Owner/operator address: 356 S PACIFIC ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-7360
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: ROBERT MCGANN
Owner/operator address: 356 SOUTH PACIFIC STREET
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-7360
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

F21 **CORONA AUTO BODY** **RCRA-SQG 1000338334**
West **1512 LINDA VISTA DR** **FINDS CAD982369738**
< 1/8 **SAN MARCOS, CA 92069** **ECHO**
0.024 mi.
126 ft. **Site 1 of 6 in cluster F**

Relative: **Lower**
Actual: **542 ft.**

RCRA-SQG:
Date form received by agency: 1988-04-14 00:00:00.0
Facility name: CORONA AUTO BODY
Facility address: 1512 LINDA VISTA DR
SAN MARCOS, CA 92069
EPA ID: CAD982369738

CORONA AUTO BODY (Continued) **1000338334**

Mailing address: LINDA VISTA DR
SAN MARCOS, CA 92069
Contact: ENVIRONMENTAL MANAGER
Contact address: 1512 LINDA VISTA DR
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 619-471-8818
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

CORONA AUTO BODY (Continued) **1000338334**

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

Violation Status: No violations found

FINDS:
Registry ID: 110002802094

Click Here:

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

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

ECHO:
Envid: 1000338334
Registry ID: 110002802094
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002802094
Name: CORONA AUTO BODY
Address: 1512 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069

F22 **SCHMID INSULATION CONTRACTORS** **LUST** **U001572227**
West **1520 LINDA VISTA DR** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.043 mi. **SWEEPS UST**
227 ft. **Site 2 of 6 in cluster F** **HIST UST**
CHMIRS
Relative: **Cortese**
Lower **HIST CORTESE**
Actual: **SAN DIEGO CO LOP**
542 ft. **CERS**

LUST:
Name: SCHMID INSULATION CONTRACTORS
Address: 1520 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693808
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300498
Global Id: T0607300498
Latitude: 33.1389821
Longitude: -117.199304
Status: Completed - Case Closed
Status Date: 05/16/2017
Case Worker: LT
RB Case Number: 9UT1700
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

Potential Contaminants of Concern: Gasoline
Site History: Evidence of a petroleum hydrocarbon release was reported by a County inspector during removal of an underground storage tank (UST) system on May 1, 1990. Soil discoloration was observed by the inspector and hydrocarbon odors were noted as emanating from the excavation; however, no soil samples were collected from the excavation immediately following the removal of the 2,000-gallon capacity, gasoline UST and its associated dispenser. [It should be noted that a purported gasoline distribution pipeline from the UST to the warehouse/office building onsite was not removed]. The UST excavation was subsequently widened and deepened based on soil sample analytical results: if the detected gasoline concentration in a soil sample exceeded 100 milligrams per kilogram, the consultant (Geocon Environmental Consultants, Inc.) directed that additional excavation be performed. The northeastern portion of the excavation generally yielded the highest gasoline concentrations; as a result, the eastern wall of the excavation was extended two to three feet eastward beneath a concrete block building on the immediately adjoining property. Based on analytical results for soil samples collected from horizontal and vertical hand-auger borings advanced into the eastern sidewall and floor of the excavation, respectively, Geocon concluded that the extent of petroleum-impacted soils is limited in horizontal and vertical extent to less than 5 feet [into] the northeastern portion of the east wall and [below} the bottom of the excavation. A temporary groundwater monitoring well was installed to a depth of 31 feet below ground surface (bgs) near the southeastern corner of the excavated area on August 31, 1990. Gasoline and its aromatic hydrocarbon constituents (benzene, toluene, ethylbenzene, and xylenes [BTEX]) were not detected in the groundwater grab sample collected from the temporary well on September 5, 1990. Based on these results and the soil removal in the source area, DEH issued a letter on February 8, 1991, stating that no further action was required. A Phase II environmental site assessment was performed in June 2007 by Odic Environmental in association with a real estate transaction. Six borings were advanced in former UST area to depths ranging from 15 to 30 feet bgs. Groundwater was encountered in one boring and a temporary well was installed. Depth to water in the temporary well was measured as 11.40 feet bgs and a grab groundwater sample was collected. Each of the BTEX compounds was detected at concentrations in excess of their respective Maximum Contaminant Levels (MCLs) for drinking water. Naphthalene, as well as volatile organic compounds indicative of weathered gasoline, were also detected in the sample. The detection of benzene in groundwater prompted DEH to re-open the case due to concerns of potential vapor migration into the previously-described building on the adjoining property. No subsequent site assessment activities have been performed.

LUST:
Global Id: T0607300498
Contact Type: Regional Board Caseworker
Contact Name: LALITHA THOTAKURA
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: lalitha.thotakura@waterboards.ca.gov
Phone Number: 6195213002

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

LUST:

Global Id:	T0607300498
Action Type:	ENFORCEMENT
Date:	06/24/2010
Action:	Letter - Notice
Global Id:	T0607300498
Action Type:	ENFORCEMENT
Date:	01/03/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300498
Action Type:	RESPONSE
Date:	07/21/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0607300498
Action Type:	RESPONSE
Date:	04/16/2016
Action:	Email Correspondence
Global Id:	T0607300498
Action Type:	ENFORCEMENT
Date:	12/05/2007
Action:	Notice of Responsibility
Global Id:	T0607300498
Action Type:	ENFORCEMENT
Date:	02/22/2017
Action:	Notification - Preclosure
Global Id:	T0607300498
Action Type:	Other
Date:	05/01/1990
Action:	Leak Discovery
Global Id:	T0607300498
Action Type:	RESPONSE
Date:	08/10/2016
Action:	Other Report / Document
Global Id:	T0607300498
Action Type:	RESPONSE
Date:	09/01/2010
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300498
Action Type:	RESPONSE
Date:	08/10/2016
Action:	Site Investigation Workplan - Regulator Responded
Global Id:	T0607300498
Action Type:	RESPONSE
Date:	11/03/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0607300498

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

Action Type: ENFORCEMENT
Date: 12/09/2011
Action: Staff Letter

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 05/16/2017
Action: Closure/No Further Action Letter

Global Id: T0607300498
Action Type: Other
Date: 05/01/1990
Action: Leak Stopped

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 02/14/2013
Action: Letter - Notice

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 11/13/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300498
Action Type: Other
Date: 05/01/1990
Action: Leak Reported

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 07/10/2009
Action: Letter - Notice

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 11/21/2013
Action: Referral to Regional Board

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300498
Action Type: RESPONSE
Date: 10/10/2014
Action: Other Report / Document

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 04/19/2011

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 08/31/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300498
Action Type: ENFORCEMENT
Date: 03/03/2016
Action: Email Correspondence

Global Id: T0607300498
Action Type: Other
Date: 05/01/1990
Action: Leak Began

LUST:
Global Id: T0607300498
Status: Open - Case Begin Date
Status Date: 05/01/1990

Global Id: T0607300498
Status: Open - Remediation
Status Date: 09/28/2007

Global Id: T0607300498
Status: Open - Site Assessment
Status Date: 10/05/2009

Global Id: T0607300498
Status: Completed - Case Closed
Status Date: 05/16/2017

SAN DIEGO CO. SAM:
Name: SCHMID INSULATION CONTRACTORS
Address: 1520 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693808
Case Number: H04083-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Remedial Investigation
Date: 9/28/2007
Date Began: 5/1/1990

HMMD SAN DIEGO:
Name: SCHMID INSULATION CONTRACTORS
Address: 1520 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

Permit Number:	104083
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-221-37-00
Last HMMD Inspection:	03/28/1990
Facility Telephone:	619-744-2235
Permit Status:	INAC
Permit Expiration:	03/28/1990
Date Last Updated:	11/02/2012
Facility Owner:	SCHMID INSULATION CONTRACTORS
Facility Mailing Address:	1520 LINDA VISTA DR 02
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-3808
UST Owner:	SAN MARCOS WAREHOUSE 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

UST:

UST Name:	UNDERGROUND TANK 104083 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104083
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-01-05 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name:	SCHMID INSULATION CONTRACTORS
Address:	1520 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	4083
Number:	Not reported
Board Of Equalization:	44-022003
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004083-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: SCHMID INSULATION CONTRACTORS
Address: 1520 LINDA VISTA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F23E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F23E.pdf
Region: STATE
Facility ID: 00000066448
Facility Type: Other
Other Type: INSULATION SALES
Contact Name: BILL RANEY
Telephone: 6197442235
Owner Name: S.M. WAREHOUSE PARTNERS
Owner Address: 5030 CAMINO DE LA SIESTA, STE.
Owner City,St,Zip: SAN DIEGO, CA 92108
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: None

Click here for Geo Tracker PDF:

CHMIRS:
Name: Not reported
Address: 1520 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA
OES Incident Number: 15-2626
OES notification: 05/11/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

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:	Storm Drain to San Marcos Creek
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1448
Year:	2015
Agency:	Vallecitos Water District
Incident Date:	05/11/2015
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain to San Marcos Creek
E Date:	Not reported
Substance:	Dirty Water
Quantity Released:	85
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states a Vallecitos Water Personal saw seperated water/liquid mixed with grease coming out of carwash seperator due to a blockage. Approx 85 gallons was released and 80 gallons was recovered. Approx 5 gallons went into storm drain which leads to the San Marcos Creek.

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

CORTESE:

Name:	SCHMID INSULATION CONTRACTORS
Address:	1520 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693808
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300498
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:	SCHMID INSULATION
edr_fadd1:	1520 LINDA VISTA
City,State,Zip:	SAN MARCOS, CA 92169
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1700

SAN DIEGO CO LOP:

Name:	SCHMID INSULATION CONTRACTORS
Address:	1520 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1990-LSAM-H04083-001
Record Status:	Completed
Opened Date:	05/01/1990
Parcel Number:	219-221-37-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SCHMID INSULATION
SWRCB Global ID:	T0607300498
Funding:	S - LOP State Fund
Lead Agency:	RWQCB
Lead Agency Date:	11/04/2013
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1394046

SCHMID INSULATION CONTRACTORS (Continued) **U001572227**

Longitude: -117.1992485
X MapCoord: 6271105.672
Y MapCoord: 1995691.745

CERS:
Name: SCHMID INSULATION CONTRACTORS
Address: 1520 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693808
Site ID: 191511
CERS ID: T0607300498
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213002

F23 **CAL DEPT OF FOOD & AGRICULTURE** **LUST** **S105036390**
West **1520 LINDA VISTA DR** **San Diego Co. HMMD** **N/A**
< 1/8 **SAN MARCOS, CA 92078**
0.043 mi.
227 ft. **Site 3 of 6 in cluster F**

Relative:
Lower

Actual:
542 ft.

LUST:
No Details: No Details

HMMD SAN DIEGO:
Name: CAL DEPT OF FOOD & AGRICULTURE
Address: 1520 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 210564
Business Type: 6HK18
EPA Id Number: CAI37020408
APN: 219-221-37-00
Last HMMD Inspection: 11/28/2011
Facility Telephone: 760-510-4700
Permit Status: INAC
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: CAL DEPT OF FOOD & AGRICULTURE
Facility Mailing Address: 7845 LEMON GROVE WY
Facility Mailing City: LEMON GROVE
Facility Mailing State: CA
Facility Mailing Zip: 91945
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

CAL DEPT OF FOOD & AGRICULTURE (Continued) **S105036390**

Violations Inactive Permits:

Permit Number:	210564
Update Date:	11/02/2012
Inspection Date:	04/02/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	210564
Update Date:	11/02/2012
Inspection Date:	11/28/2011
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:	Inactive Permit

G24 **TROSAK CABINETS INC** **CERS HAZ WASTE S123534550**
SW **1454 & 1478 ALPINE PL** **CERS N/A**
< 1/8 **SAN MARCOS, CA 92078**
0.063 mi.
331 ft. **Site 1 of 5 in cluster G**

Relative: **Lower**
Actual: **533 ft.**

CERS HAZ WASTE:

Name:	TROSAK CABINETS INC
Address:	1454 & 1478 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	77844
CERS ID:	10376191
CERS Description:	Hazardous Waste Generator

CERS:

Name:	TROSAK CABINETS INC
Address:	1454 & 1478 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	77844
CERS ID:	10376191
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	77844
Site Name:	TROSAK CABINETS INC
Violation Date:	08-28-2018
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 08/28/2018. Inspection Sequence ID:6002808
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

TROSAK CABINETS INC (Continued) **S123534550**

Site ID: 77844
Site Name: TROSAK CABINETS INC
Violation Date: 09-20-2016
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 11/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77844
Site Name: TROSAK CABINETS INC
Violation Date: 09-20-2016
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 09/20/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77844
Site Name: TROSAK CABINETS INC
Violation Date: 09-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/20/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77844
Site Name: TROSAK CABINETS INC
Violation Date: 08-13-2014
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 09/08/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77844
Site Name: TROSAK CABINETS INC
Violation Date: 08-13-2014

TROSAK CABINETS INC (Continued) **S123534550**

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/11/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 77844
Site Name: TROSAK CABINETS INC
Violation Date: 08-13-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5101759
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6002808
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5490929
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6002808
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

TROSAK CABINETS INC (Continued) **S123534550**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5490929
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5101759
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew S. Trosak or Thomas Bates
Entity Title: Not reported
Affiliation Address: 1478 ALPINE PL
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Matthew S. Trosak
Entity Title: Not reported
Affiliation Address: 1454 ALPINE PL
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-9042

Affiliation Type Desc: Property Owner
Entity Name: I M L P
Entity Title: Not reported
Affiliation Address: 1454 ALPINE PL
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078

TROSAK CABINETS INC (Continued) **S123534550**

Affiliation Phone:	(760) 744-9042
Affiliation Type Desc:	Identification Signer
Entity Name:	Matthew S. Trosak
Entity Title:	President
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:	TROSAK CABINETS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Stefanie Fewster Harris
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:	1454 ALPINE PL
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Matthew S. Trosak
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:	(760) 744-9042

G25
WSW
< 1/8
0.064 mi.
339 ft.

TROSAK CABINETS INC
1478 ALPINE PL
SAN MARCOS, CA 92078

Site 2 of 5 in cluster G

RCRA NonGen / NLR | **1024824946** | **CAL000349683**

Relative:
Lower

Actual:
533 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-02-01 00:00:00.0
Facility name:	TROSAK CABINETS INC
Facility address:	1478 ALPINE PL SAN MARCOS, CA 92078-3801
EPA ID:	CAL000349683
Contact:	TOM BATES
Contact address:	1478 ALPINE PL SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-9042
Contact email:	TOMBATES@TROSAK.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TOM BATES
Owner/operator address:	1478 ALPINE PL SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-9042
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TROSAK CABINETS INC
Owner/operator address:	1478 ALPINE PL SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-9042
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

TROSAK CABINETS INC (Continued) **1024824946**

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

H26 **WESTERN SIGN SYSTEMS** **San Diego Co. HMMD** **S113802681**
NNW **261 S PACIFIC ST** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **HAZNET**
0.064 mi. **CERS**
340 ft. **Site 1 of 7 in cluster H** **HWTS**

Relative: Higher

Actual: 554 ft.

HMMD SAN DIEGO:

Name:	WESTERN SIGN SYSTEMS
Address:	261 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000378683
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-736-6070
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/13/2020
Facility Owner:	Not reported
Facility Mailing Address:	261 S Pacific St, San Marcos, CA 92078
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:	DEH2012-HUPFP-217011
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-217011
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6256122
Return To Compliance Date:	2019-12-02T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-13T01:27:58.000
Inspection Date:	2019-11-05T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or

WESTERN SIGN SYSTEMS (Continued) **S113802681**

employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID:	DEH2012-HUPFP-217011
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-217011
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6256122
Return To Compliance Date:	2019-12-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-13T01:27:58.000
Inspection Date:	2019-11-05T00:00:00.000
Violation Code:	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

Record ID:	DEH2012-HUPFP-217011
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-217011
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6256122
Return To Compliance Date:	2019-11-05T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-13T01:27:58.000
Inspection Date:	2019-11-05T00:00:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID:	DEH2012-HUPFP-217011
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-217011
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4093048
Return To Compliance Date:	2015-10-01T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-13T01:27:58.000
Inspection Date:	2015-10-01T12:38:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Waste and Materials:

Record ID:	DEH2012-HUPFP-217011

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245325
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T01:28:02.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245326
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T01:28:02.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245327
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T01:28:02.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245328
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T01:28:02.000
Chemical Name: PAINT
Common Name: PAINT
Case Number: NA

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0216114
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-13T01:28:04.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Child Record Id: DEH2020-HWAST-0216115
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-13T01:28:04.000
Chemical Name: Waste Acetone/Oxygenated Solvents
Common Name: Waste Acetone
Case Number: Not reported

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0077190
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-31T02:34:53.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0077191
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-31T02:34:53.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0077192
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-31T02:34:53.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0077193
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-31T02:34:53.000
Chemical Name: PAINT
Common Name: PAINT
Case Number: NA

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0060220
Trade Secret: N

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Hazardous Material Type: Not reported
Last Updated: 2016-12-31T02:34:53.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0060221
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-12-31T02:34:53.000
Chemical Name: Waste Acetone/Oxygenated Solvents
Common Name: Waste Acetone
Case Number: Not reported

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153349
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-22T01:04:53.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153350
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-22T01:04:53.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131646
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-22T01:04:54.000
Chemical Name: Waste Acetone/Oxygenated Solvents
Common Name: Waste Acetone
Case Number: Not reported

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153348
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-22T01:04:53.000

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153351
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-22T01:04:53.000
Chemical Name: PAINT
Common Name: PAINT
Case Number: NA

Record ID: DEH2012-HUPFP-217011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131645
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-22T01:04:54.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: PAINT SLUDGE
Case Number: Not reported

Name: WESTERN SIGN SYSTEMS
Address: 261 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 217011
Business Type: 6HK35
EPA Id Number: CAL000223784
APN: 219-140-14-00
Last HMMD Inspection: 09/05/2012
Facility Telephone: 760-736-6070
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: WESTERN SIGN & AWNING, INC
Facility Mailing Address: 261 S PACIFIC ST,
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 217011
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	217011
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	217011
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:	217011
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PAINT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	217011
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	217011
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	217011
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	PAINT SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Permit Number: 217011
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: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Permit Number: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 217011
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Name: UNITED SITE SERVICES, INC.
Address: 261 S PACIFIC ST 1
City,State,Zip: SAN MARCOS, CA 92078-2429
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000445061
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 800-864-5387
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/21/2020
Facility Owner: Not reported
Facility Mailing Address: 118 Flanders Rd. Suite 1000, Westborough, MA 01581
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-005010
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 6222140
Return To Compliance Date: 2019-05-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-21T14:41:14.000
Inspection Date: 2019-05-10T00:00:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Waste and Materials:

Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235191
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Urea
Common Name:	Diesel Exhaust Fluid
Case Number:	57-13-6

Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235192
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Degreaser
Common Name:	Degreaser
Case Number:	Not reported

Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235193
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Toilet Cleaner
Common Name:	Toilet Cleaner
Case Number:	Not reported

Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235194
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Deodorizer
Common Name:	Deodorizer
Case Number:	Not reported

Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235195
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Liquefied Petroleum Gas (lpg)
Common Name:	Propane
Case Number:	74-98-6

Record ID:	DEH2019-HUPFP-005010

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235196
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Nitrogen oxide (N2O)
Common Name:	Nitrous Oxide
Case Number:	10024-97-2
Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235197
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Oxygen
Common Name:	Oxygen Gas
Case Number:	7782-44-7
Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0235198
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-21T14:41:19.000
Chemical Name:	Lubricating Oils
Common Name:	Lubricating Oils
Case Number:	64742-54-7
Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220245
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-06-28T02:31:24.000
Chemical Name:	Liquefied Petroleum Gas (lpg)
Common Name:	Propane
Case Number:	74-98-6
Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220246
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-06-28T02:31:24.000
Chemical Name:	Nitrogen oxide (N2O)
Common Name:	Nitrous Oxide
Case Number:	10024-97-2
Record ID:	DEH2019-HUPFP-005010
Permit Status:	Permit Renewed
Active Permit:	Y

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Child Record Id: DEH2019-HCHEM-0220247
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0220248
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Urea
Common Name: Diesel Exhaust Fluid
Case Number: 57-13-6

Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0220249
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Lubricating Oils
Common Name: Lubricating Oils
Case Number: 64742-54-7

Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0220250
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Not reported

Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0220251
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Toilet Cleaner
Common Name: Toilet Cleaner
Case Number: Not reported

Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0220252
Trade Secret: N

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Hazardous Material Type: Mixture
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Deodorizer
Common Name: Deodorizer
Case Number: Not reported

Record ID: DEH2019-HUPFP-005010
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189985
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-28T02:31:24.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

CERS HAZ WASTE:
Name: WESTERN SIGN SYSTEMS
Address: 261 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 171386
CERS ID: 10376692
CERS Description: Hazardous Waste Generator

HAZNET:
Name: WESTERN SIGN AND AWNING INC DBA WESTERN SIGN SYSTEMS
Address: 261 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920780000
Contact: RICHARD DEL GATTO
Telephone: 7607366070
Mailing Name: Not reported
Mailing Address: 261 S PACIFIC ST

Year: 2019
Gepaid: CAL000378683
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.39600

Year: 2016
Gepaid: CAL000378683
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.504

Year: 2014
Gepaid: CAL000378683
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.414

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Year: 2012
Gepaid: CAL000378683
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.513

Year: 2012
Gepaid: CAL000378683
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.594

Additional Info:
Year: 2014
Gen EPA ID: CAL000378683

Shipment Date: 20140717
Creation Date: 12/11/2014 22:14:52
Receipt Date: 20140717
Manifest ID: 013235185JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.414
Waste Quantity: 115
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000378683

Shipment Date: 20121115
Creation Date: 4/29/2013 22:15:20
Receipt Date: 20121116
Manifest ID: 010724766JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.288
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	4/29/2013 22:15:20
Receipt Date:	20121116
Manifest ID:	010724766JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121108
Manifest ID:	010724586JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.306
Waste Quantity:	85
Quantity Unit:	G

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121108
Manifest ID:	010724586JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.304
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

CERS:

Name:	WESTERN SIGN SYSTEMS
Address:	261 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	171386
CERS ID:	10376692
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171386
Site Name:	WESTERN SIGN SYSTEMS
Violation Date:	11-05-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/05/2019. Inspection Sequence ID:6256122
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171386
Site Name:	WESTERN SIGN SYSTEMS
Violation Date:	11-05-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/12/2019. Inspection Sequence ID:6256122
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 171386
Site Name: WESTERN SIGN SYSTEMS
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/01/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171386
Site Name: WESTERN SIGN SYSTEMS
Violation Date: 11-05-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/02/2019. Inspection Sequence ID:6256122
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5751061
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5751061
Eval Division: San Diego County Department of Env Health

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4093048
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4093048
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6256122
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6256122
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: RICHARD DEL GATTO
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: RICHARD DEL GATTO
Entity Title: GENERAL MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICHARD DEL GATTO
Entity Title:	Not reported
Affiliation Address:	261 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	261 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN SIGN & AWNING, INC
Entity Title:	Not reported
Affiliation Address:	261 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 736-6070
Affiliation Type Desc:	Operator
Entity Name:	WESTERN SIGN & AWNING, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 736-6070
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTERN SIGN SYSTEMS
Entity Title:	Not reported
Affiliation Address:	Not reported

WESTERN SIGN SYSTEMS (Continued) **S113802681**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	WESTERN SIGN AND AWNING INC DBA WESTERN SIGN SYSTEMS
Address:	261 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000378683
Inactive Date:	Not reported
Create Date:	10/01/2012
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	261 S PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920780000
Owner Name:	WESTERN SIGN AND AWNING INC
Owner Address:	261 S PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920780000
Contact Name:	RICHARD DEL GATTO
Contact Address:	261 S PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000378683
Create Date:	2012-10-01 14:50:49
NAICS Code:	33995
NAICS Description:	Sign Manufacturing
Issued EPA ID Date:	2012-10-01 14:50:49
Inactive Date:	Not reported
Facility Name:	WESTERN SIGN AND AWNING INC DBA WESTERN SIGN SYSTEMS
Facility Address:	261 S PACIFIC ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

H27 **WESTERN SIGN AND AWNING INC DBA WESTERN SIGN SYSTE** **RCRA NonGen / NLR** **1024835994**
NNW **261 S PACIFIC ST** **CAL000378683**
< 1/8 **SAN MARCOS, CA 92078**
0.064 mi.
340 ft. **Site 2 of 7 in cluster H**

Relative:
Higher

Actual:
554 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-10-01 00:00:00.0
Facility name:	WESTERN SIGN AND AWNING INC DBA WESTERN SIGN SYSTEMS
Facility address:	261 S PACIFIC ST SAN MARCOS, CA 92078
EPA ID:	CAL000378683
Contact:	RICHARD DEL GATTO

WESTERN SIGN AND AWNING INC DBA WESTERN SIGN SYSTEMS (Continued) **1024835994**

Contact address: 261 S PACIFIC ST
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-736-6070
Contact email: RICHIE@WESTRNSIGN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WESTERN SIGN AND AWNING INC
Owner/operator address: 261 S PACIFIC ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-736-6070
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: RICHARD DEL GATTO
Owner/operator address: 261 S PACIFIC ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-736-6070
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

H28 **UNITED SITE SERVICES OF CA INC** **RCRA NonGen / NLR** **1025871943**
NNW **261 S PACIFIC ST** **CAL000445061**
< 1/8 **SAN MARCOS, CA 92078**
0.064 mi.
340 ft. **Site 3 of 7 in cluster H**

Relative:
Higher

Actual:
554 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-04-09 00:00:00.0
Facility name:	UNITED SITE SERVICES OF CA INC
Facility address:	261 S PACIFIC ST SAN MARCOS, CA 92078
EPA ID:	CAL000445061
Contact:	MIKE CAMPUZANO
Contact address:	261 S PACIFIC ST SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	619-403-5822
Contact email:	MIKE.CAMPUZANO@UNITEDSITESERVICES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	UNITED SITE SERVICES OF CA INC
Owner/operator address:	118 FLANDERS RD SUITE 1000 WESTBOROUGH, MA 01581
Owner/operator country:	Not reported
Owner/operator telephone:	508-594-2504
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:	MIKE CAMPUZANO
Owner/operator address:	261 S PACIFIC ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	619-403-5822
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:	Yes
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

UNITED SITE SERVICES OF CA INC (Continued) **1025871943**

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

G29 **ARMORED TRANSPORT OF CAL INC** **LUST** **U001572190**
SW **1444 ALPINE PLACE** **HIST UST** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **HIST CORTESE**
0.064 mi. **CERS**
340 ft. **Site 3 of 5 in cluster G**

Relative:
Lower

Actual:
533 ft.

LUST:

Name:	ARCUS DATA SECURITY, INC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 920693801
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300574
Global Id:	T0607300574
Latitude:	33.137597
Longitude:	-117.198356
Status:	Completed - Case Closed
Status Date:	04/04/1991
Case Worker:	Not reported
RB Case Number:	9UT1783
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H04297-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300574
Action Type:	Other
Date:	10/19/1988
Action:	Leak Discovery

Global Id:	T0607300574
Action Type:	Other
Date:	08/14/1990
Action:	Leak Stopped

Global Id:	T0607300574
Action Type:	Other
Date:	10/19/1988
Action:	Leak Reported

Global Id:	T0607300574
Action Type:	Other
Date:	10/19/1988
Action:	Leak Began

ARMORED TRANSPORT OF CAL INC (Continued) **U001572190**

LUST:

Global Id:	T0607300574
Status:	Open - Case Begin Date
Status Date:	10/19/1988
Global Id:	T0607300574
Status:	Completed - Case Closed
Status Date:	04/04/1991

HIST UST:

Name:	ARMORED TRANSPORT OF CAL INC
Address:	1444 ALPINE PLACE
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002F202
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F202.pdf
Region:	STATE
Facility ID:	00000019510
Facility Type:	Other
Other Type:	TRANSPORTATION/VALUA
Contact Name:	WILLIAM R. STADLER
Telephone:	6197449616
Owner Name:	ROBERT G. IRVIN ARMORED TRANSP
Owner Address:	P.O. BOX 15060, 1612 W. PICO B
Owner City,St,Zip:	LOS ANGELES, CA 90015
Total Tanks:	0003
Tank Num:	001
Container Num:	01
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	02
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	03
Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor

ARMORED TRANSPORT OF CAL INC (Continued) **U001572190**

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	ARMORED TRANSPORT
edr_fadd1:	1444 ALPINE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1783

CERS:

Name:	ARCUS DATA SECURITY, INC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 920693801
Site ID:	187705
CERS ID:	T0607300574
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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G30 **ARCUS DATA SECURITY, INC** **LUST** **S105033892**
SW **1444 ALPINE PL** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.064 mi. **SWEEPS UST**
340 ft. **Site 4 of 5 in cluster G** **Cortese**
NPDES

Relative:
Lower

Actual:
533 ft.

LUST:

No Details:	No Details

SAN DIEGO CO. SAM:

Name:	ARCUS DATA SECURITY, INC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 920693801
Case Number:	H04297-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	4/4/1991
Date Began:	10/19/1988

HMMD SAN DIEGO:

Name:	ARCUS DATA SECURITY, INC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	104297
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-104297
Last HMMD Inspection:	01/18/1995
Facility Telephone:	619-744-0277
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	ARMORED TRANSPORT OF CALIF INC
Facility Mailing Address:	288 NAVAJO ST
Facility Mailing City:	SAN MARCOS

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Facility Mailing State:	CA
Facility Mailing Zip:	92069-
UST Owner:	ARMORED TRANSPORT OF CALIF 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

UST:

UST Name:	UNDERGROUND TANK 104297 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104297
Tank Type:	DOUBLE WALL
Additional Id:	01 DIESEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1995-03-28 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104297 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104297
Tank Type:	DOUBLE WALL
Additional Id:	02
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-08-14 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104297 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104297
Tank Type:	SINGLE WALL
Additional Id:	03
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-08-14 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:
Name: ARMORED TRANSPORT OF CAL INC
Address: 1444 ALPINE PL
City: SAN MARCOS
Status: Active
Comp Number: 4297
Number: 9
Board Of Equalization: 44-022023
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004297-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

Name: ARMORED TRANSPORT OF CAL INC
Address: 1444 ALPINE PL
City: SAN MARCOS
Status: Not reported
Comp Number: 4297
Number: Not reported
Board Of Equalization: 44-022023
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004297-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: ARMORED TRANSPORT OF CAL INC
Address: 1444 ALPINE PL
City: SAN MARCOS
Status: Not reported
Comp Number: 4297
Number: Not reported
Board Of Equalization: 44-022023
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

ARCUS DATA SECURITY, INC (Continued) **S105033892**

SWRCB Tank Id:	37-000-004297-000003
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

CORTESE:

Name:	ARCUS DATA SECURITY, INC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 920693801
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300574
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

NPDES:

Name:	1254 INDUSTRIES LLC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	483541
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37NEC003002
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/21/2017
Termination Date Of Regulatory Measure:	10/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1444 Alpine Pl
Discharge Name:	1254 Industries LLC
Discharge City:	San Marcos

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	483541
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC003002
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/15/2017
Processed Date:	02/21/2017
Status:	Active
Status Date:	02/21/2017
Place Size:	6839
Place Size Unit:	SqFt
Contact:	Jeff Casebier
Contact Title:	President
Contact Phone:	760-798-8531
Contact Phone Ext:	Not reported
Contact Email:	shannonc@1254industries.com
Operator Name:	1254 Industries LLC
Operator Address:	1444 Alpine Pl
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Jeff Casebier
Operator Contact Title:	President
Operator Contact Phone:	760-798-8531
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shannonc@1254industries.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	1254 Industries LLC
Certifier:	Jeff Casebier
Certifier Title:	President
Certification Date:	15-FEB-17
Primary Sic:	3999-Manufacturing Industries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	483541
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC003002
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	1254 Industries LLC
Discharge Address:	1444 Alpine Pl
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	1254 INDUSTRIES LLC
Address:	1444 ALPINE PL
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37NEC003002
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/16/2018
Operator Name:	1254 Industries LLC
Operator Address:	1444 Alpine Pl
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	483541
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC003002
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/15/2017
Processed Date:	02/21/2017
Status:	Active
Status Date:	02/21/2017
Place Size:	6839
Place Size Unit:	SqFt
Contact:	Jeff Casebier
Contact Title:	President
Contact Phone:	760-798-8531
Contact Phone Ext:	Not reported
Contact Email:	shannonc@1254industries.com
Operator Name:	1254 Industries LLC
Operator Address:	1444 Alpine Pl
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Operator Contact:	Jeff Casebier
Operator Contact Title:	President
Operator Contact Phone:	760-798-8531
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shannonc@1254industries.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	1254 Industries LLC
Certifier:	Jeff Casebier
Certifier Title:	President
Certification Date:	15-FEB-17
Primary Sic:	3999-Manufacturing Industries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	483541
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC003002
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	1254 Industries LLC
Discharge Address:	1444 Alpine Pl

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

ARCUS DATA SECURITY, INC (Continued) **S105033892**

Secondary Sic: Not reported
Tertiary Sic: Not reported

F31 **FREE BUILDERS SUPPLY INC** **San Diego Co. HMMD** **S105032322**
West **1530 LINDA VISTA DR** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **SWEEPS UST**
0.072 mi. **CERS**
381 ft. **Site 4 of 6 in cluster F**

Relative:
Higher

Actual:
544 ft.

HMMD SAN DIEGO:

Name:	FREE BUILDERS SUPPLY INC
Address:	1530 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000063469
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-3340
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/21/2020
Facility Owner:	Not reported
Facility Mailing Address:	1530 Linda Vista Dr, San Marcos, CA 92078
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-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5873822
Return To Compliance Date:	2018-02-15T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2018-01-29T17:05:00.000
Violation Code:	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Facility Id Number:	37-000-120787
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5873822
Return To Compliance Date:	2018-02-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2018-01-29T17:05:00.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6370694
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2020-02-20T17:18:27.000
Violation Code:	3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4086215
Return To Compliance Date:	2016-03-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2014-04-16T14:49:00.000
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Inspection Type:	Routine
Inspection Number:	5873822
Return To Compliance Date:	2018-02-26T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2018-01-29T17:05:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6370694
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2020-02-20T17:18:27.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6370694
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2020-02-20T17:18:27.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6370694
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2020-02-20T17:18:27.000
Violation Code:	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6370694
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2020-02-20T17:18:27.000
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-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5873822
Return To Compliance Date:	2018-02-15T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2018-01-29T17:05:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5873822
Return To Compliance Date:	2018-02-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Inspection Date:	2018-01-29T17:05:00.000
Violation Code:	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5419884
Return To Compliance Date:	2016-03-23T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2016-03-23T16:28:22.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)
Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086215
Return To Compliance Date:	2015-11-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2014-04-16T14:49:00.000
Violation Code:	3110001 RCRA: Failure to obtain and/or maintain an Active EPA ID. 22 CCR 12 66262.12.
Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5873822
Return To Compliance Date:	2018-02-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T02:04:04.000
Inspection Date:	2018-01-29T17:05:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

UST DTL:

Record ID:	DEH2002-HUPFP-120787

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	FREE BUILDERS SUPPLY INC
Tankid:	26014
Tank Status:	Removed
Date Ust Permanently Closed:	01/24/1989
Tank Use:	01
Piping System Type:	01
Last Updated:	2020-02-21T02:04:04.000
Tank Capacityin Gallons:	5000
Tank Contents:	02
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120787
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	FREE BUILDERS SUPPLY INC
Tankid:	26015
Tank Status:	Removed
Date Ust Permanently Closed:	01/24/1989
Tank Use:	01
Piping System Type:	01
Last Updated:	2020-02-21T02:04:04.000
Tank Capacityin Gallons:	5000
Tank Contents:	Diesel
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171968
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-06-06T02:31:30.000
Chemical Name:	DECK-O-SEAL BASE PG
Common Name:	DECK-O-SEAL BASE PG
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171969
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-06-06T02:31:30.000
Chemical Name:	SILICA SAND
Common Name:	SILICA SAND
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120787
Permit Status:	Permit Renewed
Active Permit:	Y

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Child Record Id: DEH2019-HCHEM-0217543
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217539
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: OLYMPUS HYDRAULIC OIL (68, 46) & 15W-40 (DMS & CONTAINERS)
Common Name: FORM OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217540
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: LITHOCHROME CHEMSTAIN
Common Name: LITHOCHROME CHEMSTAIN
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095914
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: DECK-O-SEAL BASE PG
Common Name: DECK-O-SEAL BASE PG
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095915
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: SILICA SAND
Common Name: SILICA SAND
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095916
Trade Secret: N

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Hazardous Material Type: Mixture
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: PRO-TECT WATER REPELLENT & RETARDER
Common Name: PRO-TECT WATER REPELLENT & RETARDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095917
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: DIESEL FUEL OIL #2
Common Name: DIESEL FUEL OIL #2
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095918
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: OLYMPUS HYDRAULIC OIL (68, 46) & 15W-40 (DMS & CONTAINERS)
Common Name: FORM OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095919
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095920
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: LITHOCHROME CHEMSTAIN
Common Name: LITHOCHROME CHEMSTAIN
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095921
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Chemical Name: HYDROCHLORIC ACID
Common Name: MURIATIC ACID
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095922
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: CARBON DIOXIDE COMPRESSED GAS
Common Name: CARBON DIOXIDE COMPRESSED GAS
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095923
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0095924
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: TOP CAST VIOLET 03 RETARDER
Common Name: TOP CAST RETARDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078205
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-03T02:32:34.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171970
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: PRO-TECT WATER REPELLENT & RETARDER
Common Name: PRO-TECT WATER REPELLENT & RETARDER

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171971
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: DIESEL FUEL OIL #2
Common Name: DIESEL FUEL OIL #2
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171972
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: OLYMPUS HYDRAULIC OIL (68, 46) & 15W-40 (DMS & CONTAINERS)
Common Name: FORM OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171973
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: LITHOCHROME CHEMSTAIN
Common Name: LITHOCHROME CHEMSTAIN
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171974
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: HYDROCHLORIC ACID
Common Name: MURIATIC ACID
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171975
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: TOP CAST VIOLET 03 RETARDER
Common Name: TOP CAST RETARDER
Case Number: Not reported

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171976
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171977
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: Used Motor Oil
Common Name: Used Motor Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0145905
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-06T02:31:30.000
Chemical Name: Motor Oil Filters
Common Name: Used Motor Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217535
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: DECK-O-SEAL BASE PG
Common Name: DECK-O-SEAL BASE PG
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217536
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: SILICA SAND
Common Name: SILICA SAND
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217537
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: PRO-TECT WATER REPELLENT & RETARDER
Common Name: PRO-TECT WATER REPELLENT & RETARDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217538
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: DIESEL FUEL OIL #2
Common Name: DIESEL FUEL OIL #2
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217541
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: HYDROCHLORIC ACID
Common Name: MURIATIC ACID
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0217542
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: TOP CAST VIOLET 03 RETARDER
Common Name: TOP CAST RETARDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0187681
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T02:04:04.000
Chemical Name: Used Motor Oil
Common Name: Used Motor Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-120787
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0187682

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T02:04:04.000
Chemical Name:	Motor Oil Filters
Common Name:	Used Motor Oil Filters
Case Number:	Not reported

Name:	FREE BUILDERS SUPPLY INC
Address:	1530 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	120787
Business Type:	6HK70
EPA Id Number:	CAL000063469
APN:	219-221-60-00
Last HMMD Inspection:	08/19/2011
Facility Telephone:	760-744-3340
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	FREE BUILDERS SUPPLY INC
Facility Mailing Address:	1530 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	FREE BUILDERS SUPPLY 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:	120787
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DECK-O-SEAL BASE PG
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL FUEL OIL #2
Other Information:	Not reported
Material Waste:	Material

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120787
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120787
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID
Other Information: MURIATIC ACID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 120787
Update Date: 11/02/2012
Case Number: Not reported
Name: LITHOCHROME CHEMSTAIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 120787
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN & ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120787
Update Date: 11/02/2012
Case Number: Not reported
Name: PRO-TECT WATER REPELLENT & RETARDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120787
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: RANDO OIL & 15W40 (DMS & CONTAINERS)
Other Information: FORM OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SEALTIGHT 1100- CURING COMPOUND
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SILICA SAND
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	PARTS CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120787
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	WASTE OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	120787
Update Date:	11/02/2012

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Inspection Date:	08/19/2011
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	120787
Update Date:	11/02/2012
Inspection Date:	08/19/2011
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	120787
Update Date:	11/02/2012
Inspection Date:	10/23/2003
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:	120787
Update Date:	11/02/2012
Inspection Date:	10/23/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	120787
Update Date:	11/02/2012
Inspection Date:	10/23/2003
Violation Code:	6HV0208
Violation:	STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation:	Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity:	ACTIVE
Permit Number:	120787
Update Date:	11/02/2012
Inspection Date:	10/23/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	120787
Update Date:	11/02/2012
Inspection Date:	10/23/2003
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 120787
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120787 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120787
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1989-01-24 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120787 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120787
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-01-24 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CERS HAZ WASTE:
Name: FREE BUILDERS SUPPLY INC
Address: 1530 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 117915

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

CERS ID: 10375915
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FREE BUILDERS SUPPLY INC
Address: 1530 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 20787
Number: 9
Board Of Equalization: 44-023332
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: FREE BUILDERS SUPPLY INC
Address: 1530 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 20787
Number: Not reported
Board Of Equalization: 44-023332
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020787-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: FREE BUILDERS SUPPLY INC
Address: 1530 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 20787
Number: Not reported
Board Of Equalization: 44-023332
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020787-000002
Tank Status: Not reported

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

CERS:
Name: FREE BUILDERS SUPPLY INC
Address: 1530 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 117915
CERS ID: 10375915
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117915
Site Name: FREE BUILDERS SUPPLY INC
Violation Date: 01-29-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 02/15/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 117915
Site Name: FREE BUILDERS SUPPLY INC
Violation Date: 01-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/26/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 117915
Site Name: FREE BUILDERS SUPPLY INC
Violation Date: 02-20-2020
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.

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Violation Notes:	Returned to compliance on 03/12/2020. Inspection Sequence ID:6370694
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	01-29-2018
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/15/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	02-20-2020
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 03/20/2020. Inspection Sequence ID:6370694
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	02-20-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/20/2020. Inspection Sequence ID:6370694
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	03-23-2016
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.

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	01-29-2018
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 02/28/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	02-20-2020
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 03/20/2020. Inspection Sequence ID:6370694
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	01-29-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/15/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	117915
Site Name:	FREE BUILDERS SUPPLY INC
Violation Date:	04-16-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Violation Notes: Returned to compliance on 03/24/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 117915
Site Name: FREE BUILDERS SUPPLY INC
Violation Date: 02-20-2020
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 03/19/2020. Inspection Sequence ID:6370694
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5873822
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5873822
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6370694

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6370694
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5419884
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5419884
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4086215
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4086215
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 117915
Facility Name: FREE BUILDERS SUPPLY INC
Env Int Type Code: HWG
Program ID: 10375915
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.140200

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Longitude: -117.199370

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Marcia Lemler
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:	1530 Linda Vista Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Marcia Lemler
Entity Title:	Accounts Payable - Office 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:	Operator
Entity Name:	FREE BUILDERS SUPPLY INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-3340

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:	KIRK ABERG
Entity Title:	Not reported
Affiliation Address:	1530 Linda Vista Dr

FREE BUILDERS SUPPLY INC (Continued) **S105032322**

Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	FREE BUILDERS SUPPLY INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ROBERT J FREE
Entity Title:	Not reported
Affiliation Address:	1530 Linda Vista Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-3340

F32 **MILLER TIRE AND WHEEL, INC.** **HAULERS** **U001572200**
West **1530 LINDA VISTA DR** **HIST UST** **N/A**
< 1/8 **SAN MARCOS, CA 92078**
0.072 mi.
381 ft. **Site 5 of 6 in cluster F**

Relative:
Higher

Actual:
544 ft.

HAULERS:

Name:	MILLER TIRE AND WHEEL, INC.
Address:	1530 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078-3808
Facility ID:	1728604
Facility Phone:	(760) 672-8473
Business Email Address:	davedijkman@yahoo.com
Contact Person:	David Dijkman
Mailing Address:	2588 El Camino Real Ste F350
Mailing City:	Carlsbad
Mailing State:	CA
Mailing Zip:	92008-1212
Mailing County:	Not reported
Mailing Phone:	(760) 672-8473
Current Status:	Active Business
Current Hauler Status:	Hauler - Registered
Accepting Tires From Public:	No
Regulatory Status Last Changed:	11/16/2012
Business Types:	Hauler (Com Car, Ag, Gov Exempt)

HIST UST:

Name:	FREE BUILDERS SUPPLY INC
Address:	1530 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069

MILLER TIRE AND WHEEL, INC. (Continued) **U001572200**

File Number:	0002B32D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B32D.pdf
Region:	STATE
Facility ID:	00000000067
Facility Type:	Other
Other Type:	FOR OWN USE
Contact Name:	Not reported
Telephone:	6197443340
Owner Name:	FREE BUILDERS SUPPLY, INC.
Owner Address:	1530 LINDA VISTA DR
Owner City,St,Zip:	SAN MARCOS, CA 92069
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

F33 **FREE BUILDERS SUPPLY INC** **RCRA NonGen / NLR** **1024789333**
West **1530 LINDA VISTA DR** **CAL000063469**
< 1/8 **SAN MARCOS, CA 92069**
0.072 mi.
381 ft. **Site 6 of 6 in cluster F**

Relative: RCRA NonGen / NLR:
Higher

Date form received by agency:	1992-03-10 00:00:00.0
Facility name:	FREE BUILDERS SUPPLY INC
Facility address:	1530 LINDA VISTA DR SAN MARCOS, CA 92069-0000
EPA ID:	CAL000063469
Contact:	MARCIA LEMLER
Contact address:	1530 LINDA VISTA DR SAN MARCOS, CA 92069
Contact country:	Not reported
Contact telephone:	760-744-3411
Contact email:	FREEBUILDERS.MARCIA@HOTMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
544 ft.

Owner/Operator Summary:

Owner/operator name:	MARCIA LEMLER

FREE BUILDERS SUPPLY INC (Continued) **1024789333**

Owner/operator address: 1530 LINDA VISTA DR
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 760-744-3411
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FREE BUILDERS SUPPLY INC
Owner/operator address: 1530 LINDA VISTA DR
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 760-744-3340
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

I34 **TRILLIUM USA COMPANY LLC** **RCRA NonGen / NLR** **1024871402**
ENE **224 S LAS POSAS RD** **CAL000440046**
< 1/8 **SAN MARCOS, CA 92078**
0.075 mi.
397 ft. **Site 1 of 5 in cluster I**

Relative:
Higher

Actual:
544 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-10-23 00:00:00.0
Facility name: TRILLIUM USA COMPANY LLC
Facility address: 224 S LAS POSAS RD
SAN MARCOS, CA 92078
EPA ID: CAL000440046
Mailing address: 10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120

TRILLIUM USA COMPANY LLC (Continued) **1024871402**

Contact: JASON JENKINS
Contact address: 17 ORCHARD
IRVINE, CA 92618
Contact country: Not reported
Contact telephone: 714-317-7204
Contact email: JMJENKINS@TRILLIUMCNG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRILLIUM USA COMPANY LLC
Owner/operator address: 2929 ALLEN PARKWAY STE 4100
HOUSTON, TX 77019
Owner/operator country: Not reported
Owner/operator telephone: 713-332-5726
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JASON JENKINS
Owner/operator address: 17 ORCHARD
IRVINE, CA 92618
Owner/operator country: Not reported
Owner/operator telephone: 714-317-7204
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

I35 **MASHBURN SANITATION CO.** **SWF/LF** **S100233159**
ENE **224 LAS POSAS ROAD** **Notify 65** **N/A**
< 1/8 **SAN MARCOS, CA**
0.075 mi.
397 ft. **Site 2 of 5 in cluster I**

Relative:
Higher

Actual:
544 ft.

SAN DIEGO CO. LF:

Name:	EDCO WASTE & RECYCLING
Address:	224 S. LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA
Facility Status:	ACTIVE SITES
Operational Status:	ACTIVE
Region:	SAN DIEGO
SWIS Number:	37-AA-0969
Owner Name:	FEDERAL BOULEVARD PROPERTIES
Operator:	MR. STEVE SOUTH
Facility Type:	LIMITED VOLUME TRANSFER OPERATIONS/ SEALED CONTAINER TRANSFER OPERATION/ SMALL VOLUME CDI PROCESSING/ENGINEERED FILL
Facility Type2:	TRANSFER OPERATION
PERMTIER:	EA NOTIFICATION
Inspection Frequency:	QUARTERLY

NOTIFY 65:

Name:	MASHBURN SANITATION CO.
Address:	224 LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA
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

I36 **MASHBURN SANITATION** **SWF/LF** **S101302225**
ENE **224 LAS POSAS RD** **LUST** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **HIST CORTESE**
0.075 mi. **CERS**
397 ft. **Site 3 of 5 in cluster I**

Relative:
Higher

Actual:
544 ft.

SAN DIEGO CO. LF:

Name:	EDCO CONSTRUCTION DEMOLOTION INERT RECYCLING FACILITY
Address:	224 LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA
Facility Status:	ACTIVE SITES
Operational Status:	ACTIVE
Region:	SAN DIEGO
SWIS Number:	37-AA-0953
Owner Name:	FEDERAL BOULEVARD PROPERTIES
Operator:	EDCO WASTE AND RECYCLING INC
Facility Type:	MEDIUM VOLUME TRANSFER/ MEDIUM VOLUME CDI PROCESSING
Facility Type2:	CDI PROCESSING
PERMTIER:	REGISTRATION
Inspection Frequency:	MONTHLY

SWF/LF (SWIS):

Name:	EDCO WASTE AND RECYCLING - LVT OP.
Address:	224 SOUTH LAS POSAS
City,State,Zip:	SAN MARCOS, CA

MASHBURN SANITATION (Continued) **S101302225**

Facility ID:	37-AA-0969
Lat/Long:	33.14261 / -117.1936
Owner Name:	Federal Boulevard Properties
Owner Telephone:	6192877555
Owner Address:	Steve South, President
Owner Address2:	6670 Federal Blvd.
Owner City,St,Zip:	San Marcos, CA 91945
Operational Status:	Active
Operator:	EDCO Waste and Recycling
Operator Phone:	7607445615
Operator Address:	Steve South, CEO
Operator Address2:	224 South Las Posas Road
Operator City,St,Zip:	San Marcos, CA 92078
Permit Date:	09/04/2008
Permit Status:	Notification
Permitted Acreage:	$11.00
Activity:	Limited Volume Transfer Operation
Regulation Status:	Notification
Landuse Name:	Industrial,Commercial
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Mixed municipal
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	37-AA-0969
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	15
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	4680
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	33.14261 / -117.1936

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2285
Local Case:	H10646-003
Substance:	Motor 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:	Tank
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	09/09/1992
Date Stopped:	09/09/1992
Confirm Date:	09/09/1992
Submit Workplan:	9/23/92

MASHBURN SANITATION (Continued) **S101302225**

Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 03/08/1993
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/09/1992
Enforce Date: Not reported
Closed Date: 2/11/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 7
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT1425
Local Case: H10646-001
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: 05/18/1989
Date Stopped: 05/18/1989
Confirm Date: 05/18/1989
Submit Workplan: Not reported
Prelim Assess: 06/08/1989
Desc Pollution: Not reported
Remed Plan: 12/14/1992
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/24/1990
Enforce Date: Not reported
Closed Date: 2/11/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 7’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported

MASHBURN SANITATION (Continued) **S101302225**

Waste Discharge Requirement Number: Not reported

HIST CORTESE:

edr_fname:	MASHBURN WASTE
edr_fadd1:	224 LAS POSAS
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3726

edr_fname:	MASHBURN SANITATION
edr_fadd1:	224 LAS POSAS
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2285

CERS:

Name:	EDCO WASTE AND RECYCLING - LVT OP.
Address:	224 SOUTH LAS POSAS
City,State,Zip:	SAN MARCOS, CA
Site ID:	508426
CERS ID:	37-AA-0969
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Federal Boulevard Properties
Entity Title:	Not reported
Affiliation Address:	Steve South, President6670 Federal Blvd.
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91945
Affiliation Phone:	6192877555

Affiliation Type Desc:	Legal Operator
Entity Name:	EDCO WASTE AND RECYCLING
Entity Title:	Not reported
Affiliation Address:	Steve South, CEO224 South Las Posas Road
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	7607445615

I37
ENE
< 1/8
0.075 mi.
397 ft.

EDCO WASTE & RECYCLING SERVICE
224 S LAS POSAS RD
SAN MARCOS, CA 92078

Site 4 of 5 in cluster I

Database(s): **UST**
EDR ID Number: **U004261946**
EPA ID Number: **N/A**

Relative:
Higher

Actual:
544 ft.

UST:

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Facility ID:	37-000-110646
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	33.1414
Longitude:	-117.19368

I38
ENE
< 1/8
0.075 mi.
397 ft.

EDCO WASTE & RECYCLING SERVICE
224 S LAS POSAS RD
SAN MARCOS, CA 92069

Site 5 of 5 in cluster I

Database(s):
SWF/LF
LUST
SAN DIEGO CO. SAM
CPS-SLIC
AST
SWRCY
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
Cortese
NPDES
SAN DIEGO CO LOP
CIWQS
CERS

EDR ID Number: **S104234424**
EPA ID Number: **N/A**

Relative:
Higher

Actual:
544 ft.

SWF/LF (SWIS):

Name:	EDCO CDI RECYCLING
Address:	224 S. LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA
Facility ID:	37-AA-0953
Lat/Long:	33.14166 / -117.19386
Owner Name:	Federal Boulevard Properties
Owner Telephone:	6192873532
Owner Address:	Steven South, Chief Operaing Officer
Owner Address2:	6670 Federal Boulevard
Owner City,St,Zip:	Lemon Grove, CA 91945
Operational Status:	Active
Operator:	EDCO Waste and Recycling Services
Operator Phone:	7607442700
Operator Address:	Jeffery Ritchie
Operator Address2:	224 S. Las Posas Road
Operator City,St,Zip:	San Marcos, CA 92078
Permit Date:	10/07/2019
Permit Status:	Permitted
Permitted Acreage:	$11.00
Activity:	Medium Vol CDI Debris Proc. Fac.
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition,Inert
Closure Date:	Not reported
Closure Type:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Disposal Acreage: Not reported
SWIS Num: 37-AA-0953
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 175
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 53418
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 33.14166 / -117.19386

LUST:
Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300258
Global Id: T0607300258
Latitude: 33.141628
Longitude: -117.193864
Status: Completed - Case Closed
Status Date: 02/11/1998
Case Worker: Not reported
RB Case Number: 9UT1425
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H10646-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607300258
Action Type: ENFORCEMENT
Date: 01/16/1998
Action: Closure/No Further Action Letter - #H10646-001

Global Id: T0607300258
Action Type: ENFORCEMENT
Date: 05/22/1989
Action: Notice of Responsibility

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Discovery

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Stopped

Global Id: T0607300258
Action Type: ENFORCEMENT
Date: 02/11/1998
Action: Closure/No Further Action Letter

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Reported

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Began

LUST:
Global Id: T0607300258
Status: Open - Case Begin Date
Status Date: 05/18/1989

Global Id: T0607300258
Status: Completed - Case Closed
Status Date: 02/11/1998

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302493
Global Id: T0607302493
Latitude: 33.141990456
Longitude: -117.194659144
Status: Completed - Case Closed
Status Date: 01/21/2009
Case Worker: Not reported
RB Case Number: 9UT3726
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H10646-004
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607302493
Action Type: ENFORCEMENT
Date: 09/30/1998
Action: Notice of Responsibility

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Discovery

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Stopped

Global Id: T0607302493

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Action Type: ENFORCEMENT
Date: 12/24/2008
Action: Closure/No Further Action Letter

Global Id: T0607302493
Action Type: ENFORCEMENT
Date: 10/01/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Reported

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Began

LUST:
Global Id: T0607302493
Status: Open - Case Begin Date
Status Date: 09/09/1998

Global Id: T0607302493
Status: Open - Remediation
Status Date: 01/01/1999

Global Id: T0607302493
Status: Completed - Case Closed
Status Date: 01/21/2009

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301051
Global Id: T0607301051
Latitude: 33.141628
Longitude: -117.193864
Status: Completed - Case Closed
Status Date: 02/11/1998
Case Worker: Not reported
RB Case Number: 9UT2285
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H10646-003
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607301051
Action Type: ENFORCEMENT
Date: 09/28/1992

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Action: Notice of Responsibility

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Discovery

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Stopped

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Reported

Global Id: T0607301051
Action Type: ENFORCEMENT
Date: 01/16/1998
Action: Closure/No Further Action Letter - #H10646-003

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Began

LUST:
Global Id: T0607301051
Status: Open - Case Begin Date
Status Date: 09/09/1992

Global Id: T0607301051
Status: Completed - Case Closed
Status Date: 02/11/1998

SAN DIEGO CO. SAM:
Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/24/2008
Date Began: 9/9/1998

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Facility Status: Closed Case
Date: 2/11/1998
Date Began: 5/18/1989

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/11/1998
Date Began: 9/9/1992

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-002
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 9/16/1992
Date Began: 12/18/1991

CPS-SLIC:
Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 09/16/1992
Global Id: T0608184522
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H10646-002
Latitude: 33.141628
Longitude: -117.193864
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:

AST:
Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City/Zip: SAN MARCOS,92078
Certified Unified Program Agencies: Not reported
Owner: Edward Burr
Total Gallons: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

CERSID:	10375948
Facility ID:	37-000-110646
Business Name:	EDCO DISPOSAL CORPORATION
Phone:	760-744-2700
Fax:	Not reported
Mailing Address:	224 S LAS POSAS RD
Mailing Address City:	SAN MARCOS
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	EDCO WASTE & RECYCLING SVC, INC
Operator Phone:	760-744-5615
Owner Phone:	619-287-7555
Owner Mail Address:	224 S Las Posas Rd
Owner State:	CA
Owner Zip Code:	92078
Owner Country:	United States
Property Owner Name:	FEDERAL BOULEVARD PROPERTIES L
Property Owner Phone:	Not reported
Property Owner Mailing Address:	6670 FEDERAL BLVD
Property Owner City:	LEMON GROVE
Property Owner Stat :	CA
Property Owner Zip Code:	91945
Property Owner Country:	United States
EPAID:	CAD054780051

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City/Zip:	SAN MARCOS,
Certified Unified Program Agencies:	San Diego
Owner:	EDCO WASTE & RECYCLING SVC, INC
Total Gallons:	4825
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

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

SWRCY:

Name:	EDCO BUYBACK CENTER
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Reg Id:	25118
Cert Id:	RC12179
Mailing Address:	224 S Las Posas Rd
Mailing City:	San Marcos
Mailing State:	CA
Mailing Zip Code:	92078
Website:	Not reported
Email:	rhill@edcodisposal.com
Phone Number:	(760) 744-5615x167
Rural:	N
Operation Begin Date:	05/03/2004
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Fri 8:00 am - 4:00 pm, Closed 12:00 pm - 1:00 pm; Sat 8:00 am - 3:00 pm, Closed 12:00 pm -
Organization ID:	18929
Organization Name:	EDCO Waste and Recycling Services Inc

HMMD SAN DIEGO:

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	110646
Business Type:	6HK70
EPA Id Number:	CAD054780051
APN:	219-140-14-00
Last HMMD Inspection:	01/31/2012
Facility Telephone:	760-744-2700
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	EDCO WASTE & RECYCLING SVC, INC
Facility Mailing Address:	224 S LAS POSAS RD
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078-2421
UST Owner:	EDCO WASTE & RECYCLING SVC, 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:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	382 EMUL-SOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 111-76-2
Name: BUTYL CELLOSOLVE
Other Information: ENAMAL, HI GLOSS:PAINT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DEGREASER
Other Information: ENVIRO-SAFE #100
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 110646 T001
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE (TOTE AND DRUMS)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	8012-95-1
Name:	GEAR LUBRICANT/MOTOR OIL
Other Information:	HYDRAULIC OIL/GEAR LUBRICANT/MOTOR OIL (5X55DM)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	74-98-9
Name:	PROPANE
Other Information:	LIQUID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	MIX
Name:	R-625 LIMO SOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	TCP 150 CLEAN SOL
Other Information:	PAINT GUN CLEANER/ACETONE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE COOLANT, RECYCLES ON SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: GLARIFIER SLUDGE (222)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT THINNER/SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: LATEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: CONTAMINATED ABSORBENT (352)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER) *
Other Information: WASTE GREASE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES, CRT'S, BATTERIES, TV'S
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: MIXTURE
Name: WATER REDUCIBLE PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Update Date: 11/02/2012
Case Number: Not reported
Name: ZEP-EZ
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
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
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/24/2007
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/24/2007
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/24/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/15/2009
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/15/2009
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/15/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3159
Violation:	MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation:	Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer’s instructions. 2637(b), 2641(j).
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
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:	110646
Update Date:	11/02/2012

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Inspection Date: 01/20/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 06/11/2003
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0202

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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:	110646
Update Date:	11/02/2012
Inspection Date:	01/31/2012
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/10/2008
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/10/2008
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/10/2008
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/26/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/26/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
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

UST:
UST Name: UNDERGROUND TANK 110646 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: RT1093, RT2470
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 110646 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 750
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1992-09-09 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

UST Name:	UNDERGROUND TANK 110646 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	110646
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-05-19 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.

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	110646
Business Type:	6HK70
EPA Id Number:	CAD054780051
APN:	219-140-14-00
Last HMMD Inspection:	01/31/2012
Facility Telephone:	760-744-2700
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	EDCO WASTE & RECYCLING SVC, INC
Facility Mailing Address:	224 S LAS POSAS RD
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078-2421
UST Owner:	EDCO WASTE & RECYCLING SVC, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
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:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	382 EMUL-SOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 111-76-2
Name: BUTYL CELLOSOLVE
Other Information: ENAMAL, HI GLOSS:PAINT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DEGREASER
Other Information: ENVIRO-SAFE #100
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 110646 T001
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE (TOTE AND DRUMS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	8012-95-1
Name:	GEAR LUBRICANT/MOTOR OIL
Other Information:	HYDRAULIC OIL/GEAR LUBRICANT/MOTOR OIL (5X55DM)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	74-98-9
Name:	PROPANE
Other Information:	LIQUID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	MIX
Name:	R-625 LIMO SOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	TCP 150 CLEAN SOL
Other Information:	PAINT GUN CLEANER/ACETONE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	PARTS CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE COOLANT, RECYCLES ON SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: GLARIFIER SLUDGE (222)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT THINNER/SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: LATEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: CONTAMINATED ABSORBENT (352)
Material Waste: Waste

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER) *
Other Information: WASTE GREASE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES, CRT'S, BATTERIES, TV'S
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: MIXTURE
Name: WATER REDUCIBLE PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: ZEP-EZ
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violations Active Permits:

Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE

Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
Violation Code:	6HV0235
Violation:	WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation:	Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity:	ACTIVE

Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/12/2011
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Permit Number:	110646

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Update Date: 11/02/2012
Inspection Date: 01/12/2011
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

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV0202

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/15/2009
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:	110646
Update Date:	11/02/2012
Inspection Date:	01/15/2009
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/15/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank.

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 110646

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Update Date: 11/02/2012
Inspection Date: 06/11/2003
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 110646
Update Date: 11/02/2012

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Inspection Date: 01/31/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
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: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0201

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
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

UST:
UST Name: UNDERGROUND TANK 110646 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: RT1093, RT2470
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 110646 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 750
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1992-09-09 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110646 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-05-19 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.

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD054780051
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-2700
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/13/2019
Facility Owner:	Not reported
Facility Mailing Address:	224 S LAS POSAS RD, SAN MARCOS, CA 92078-2421
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-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5206915
Return To Compliance Date:	2016-01-26T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	20866
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2016-01-26T14:42:00.000
Violation Code:	2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3.

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5206915
Return To Compliance Date:	2016-01-26T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2016-01-26T14:42:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646965
Return To Compliance Date:	2017-02-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2017-01-25T15:59:00.000
Violation Code:	3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5646965
Return To Compliance Date:	2017-02-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2017-01-25T15:59:00.000
Violation Code:	4010010 Failed to make SPCC plan technical amendment(s) when the

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. (40 CFR 112.5(a).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-02-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-08-27T00:00:00.000
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
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-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5811950
Return To Compliance Date:	2018-02-02T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2018-01-23T13:56:00.000
Violation Code:	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-02-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-02-11T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	20866
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5158582
Return To Compliance Date:	2015-01-30T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	00
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2015-01-30T00:00:00.000
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:	DEH2002-HUPFP-110646

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-02-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-02-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	3130003 RCRA: 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:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5811950
Return To Compliance Date:	2018-02-02T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2018-01-23T13:56:00.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5646965
Return To Compliance Date:	2017-02-13T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2017-01-25T15:59:00.000
Violation Code:	4010027 Failure to restrain drainage from diked storage areas by valves to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5206915
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:	2019-12-13T00:00:00.000
Inspection Date:	2016-01-26T14:42:00.000
Violation Code:	2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-02-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	3030018 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 15 66265.173.

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Facility Id Number:	37-000-110646
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646965
Return To Compliance Date:	2017-02-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-13T00:00:00.000
Inspection Date:	2017-01-25T15:59:00.000
Violation Code:	3130019 Failed to provide proper secondary containment and/or leak detection for hazardous waste tank system. 22 CCR 66265.193(a)

UST DTL:

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Facility Type (Ust Facility):	Other
Tank Owner Name:	EDCO WASTE & RECYCLING SVC, INC
Tankid:	20866
Tank Status:	Removed
Date Ust Permanently Closed:	11/30/2018
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-12-13T02:34:38.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Single Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193402
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	Diesel Fuel
Common Name:	Diesel Fuel
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193403
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	Acetylene Gas
Common Name:	Acetylene Gas
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193404
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193405
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193406
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193407
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193408
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193409

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193410
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193411
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167151
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167152
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167153
Trade Secret: N
Hazardous Material Type: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167154
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167155
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167156
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167157
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167158
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste Latex Paint

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167159
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167160
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211365
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183594
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205659
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68476-34-6

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0205660
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-26T00:40:01.000
Chemical Name:	Acetylene Gas
Common Name:	Acetylene Gas
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0205661
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-26T00:40:01.000
Chemical Name:	Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name:	Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number:	68649-42-3

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0205662
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-26T00:40:01.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0205663
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-26T00:40:01.000
Chemical Name:	Water Reducible Paint
Common Name:	Water Reducible Paint
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0205664
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-26T00:40:01.000
Chemical Name:	Zymetech Disinfectant
Common Name:	Car Wash Soap
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205665
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205666
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205667
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205668
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177630
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177631

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177632
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177633
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177634
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177635
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177636
Trade Secret: N
Hazardous Material Type: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177637
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177638
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177639
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133219
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133220
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Acetylene Gas

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133221
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133222
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133223
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133224
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133225
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133226
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133227
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111473
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111474
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Active Permit: Y
Child Record Id: DEH2017-HWAST-0111475
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111476
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111477
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111478
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111479
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133228

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168537
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168538
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168539
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168540
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168541
Trade Secret: N
Hazardous Material Type: Pure

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168542
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168543
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168544
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168545
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168546
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Oxygen

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142777
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142778
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142779
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142780
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142782
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142783
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142784
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142785
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142786
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142781
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0183593
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211366
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211367
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211368
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211369
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211370

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211371
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211372
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211373
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183586
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183587
Trade Secret: N
Hazardous Material Type: Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183588
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183589
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183590
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183591
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183592
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Alkaline Liquid

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

CERS HAZ WASTE:
Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: 10375948
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: SOLID WASTE SERVICES
Address: 224 S LAS POSAS RD
City: SAN MARCOS
Status: Active
Comp Number: 10646
Number: 9
Board Of Equalization: 44-022480
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010646-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Name: SOLID WASTE SERVICES
Address: 224 S LAS POSAS RD
City: SAN MARCOS
Status: Active
Comp Number: 10646
Number: 9
Board Of Equalization: 44-022480
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010646-000003

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Tank Status: A
Capacity: 750
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SOLID WASTE SERVICES
Address: 224 S LAS POSAS RD
City: SAN MARCOS
Status: Not reported
Comp Number: 10646
Number: Not reported
Board Of Equalization: 44-022480
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010646-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CORTESE:
Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302493
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: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300258
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:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 920691423
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301051
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

NPDES:

Name:	EDCO WASTE & RECYCLING SERVICES
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	218154
Place ID:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Order Number:	97-03-DWQ
WDID:	9 37I000430
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	224 S Las Posas Rd
Discharge Name:	EDCO Waste Recycling
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218154
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I000430
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	EDCO Waste Recycling
Discharge Address:	224 S Las Posas Rd
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218154
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I000430
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/13/1992
Status:	Active
Status Date:	03/13/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Lisa Tucker
Contact Title:	EHS Manager
Contact Phone:	760-744-5615
Contact Phone Ext:	148
Contact Email:	ltucker@edcodisposal.com
Operator Name:	EDCO Waste Recycling
Operator Address:	224 S Las Posas Rd
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Lisa Tucker
Operator Contact Title:	EHS Manager
Operator Contact Phone:	760-744-5615
Operator Contact Phone Ext:	148
Operator Contact Email:	ltucker@edcodisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lake San Marcos
Certifier:	Steve South
Certifier Title:	CEO
Certification Date:	25-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Tertiary Sic:	Not reported
Name:	EDCO WASTE & RECYCLING SERVICES
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I000430
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/13/1992
Operator Name:	EDCO Waste Recycling
Operator Address:	224 S Las Posas Rd
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218154
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I000430
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	EDCO Waste Recycling
Discharge Address:	224 S Las Posas Rd
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218154

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I000430
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/13/1992
Status:	Active
Status Date:	03/13/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Lisa Tucker
Contact Title:	EHS Manager
Contact Phone:	760-744-5615
Contact Phone Ext:	148
Contact Email:	ltucker@edcodisposal.com
Operator Name:	EDCO Waste Recycling
Operator Address:	224 S Las Posas Rd
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Lisa Tucker
Operator Contact Title:	EHS Manager
Operator Contact Phone:	760-744-5615
Operator Contact Phone Ext:	148
Operator Contact Email:	ltucker@edcodisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lake San Marcos
Certifier:	Steve South
Certifier Title:	CEO
Certification Date:	25-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN DIEGO CO LOP:

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1992-LSAM-H10646-003
Record Status:	Completed
Opened Date:	09/09/1992
Parcel Number:	219-140-14-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MASHBURN SANITAION CO
SWRCB Global ID:	T0607301051
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	09/28/1992
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1998-LSAM-H10646-004
Record Status:	Completed
Opened Date:	09/09/1998
Parcel Number:	219-140-14-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MASHBURN WASTE
SWRCB Global ID:	T0607302493
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	09/10/1998
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1991-LSAM-H10646-002
Record Status:	Completed
Opened Date:	12/18/1991
Parcel Number:	219-140-14-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	SOILD WASTE SERVICES INC.
SWRCB Global ID:	T0608184522
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	12/18/1991
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1989-LSAM-H10646-001
Record Status:	Completed
Opened Date:	05/18/1989
Parcel Number:	219-140-14-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MASHBURN SANITATION
SWRCB Global ID:	T0607300258
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	05/18/1989
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820

CIWQS:

Name:	EDCO WASTE & RECYCLING SERVICES

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	EDCO Waste Recycling
Agency Address:	224 S Las Posas Rd, San Marcos, CA 92078
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I000430
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/13/1992
Termination Date:	Not reported
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:	33.14148
Longitude:	-117.1924

CERS:

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	27461
CERS ID:	10375948
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
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 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 02/17/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

	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 01/26/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/29/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes:	Returned to compliance on 02/15/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes:	Returned to compliance on 02/17/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Tank ID:20866;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2015
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 01/30/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
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 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

percent 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 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent 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.

Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	27461
Facility Name:	EDCO WASTE & RECYCLING SERVICE
Env Int Type Code:	HWG
Program ID:	10375948
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141400
Longitude:	-117.193680

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
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:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS 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:	EDWARD BURR
Entity Title:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Affiliation Address:	224 S Las Posas Rd
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(619) 287-7555
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ricardo Osunabaez
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5615
Affiliation Type Desc:	Parent Corporation
Entity Name:	EDCO DISPOSAL CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	FEDERAL BOULEVARD PROPERTIES L
Entity Title:	Not reported
Affiliation Address:	6670 FEDERAL BLVD
Affiliation City:	LEMON GROVE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91945
Affiliation Phone:	(619) 287-7555

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0607301051
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 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 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
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 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Tank ID:20866;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2015
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 01/30/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
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 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection.

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent 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.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
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:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS 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:	EDWARD BURR
Entity Title:	Not reported
Affiliation Address:	224 S Las Posas Rd
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(619) 287-7555
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ricardo Osunabaez
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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: (760) 744-5615

Affiliation Type Desc: Parent Corporation
Entity Name: EDCO DISPOSAL CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FEDERAL BOULEVARD PROPERTIES L
Entity Title: Not reported
Affiliation Address: 6670 FEDERAL BLVD
Affiliation City: LEMON GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91945
Affiliation Phone: (619) 287-7555

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0607302493
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 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 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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 01/26/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/29/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes:	Returned to compliance on 02/15/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes:	Returned to compliance on 02/17/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Tank ID:20866;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
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 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
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 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-23-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 02/02/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent 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.

Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	No

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	27461
Facility Name:	EDCO WASTE & RECYCLING SERVICE
Env Int Type Code:	HWG
Program ID:	10375948
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141400
Longitude:	-117.193680

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
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:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS 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:	EDWARD BURR
Entity Title:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Affiliation Address:	224 S Las Posas Rd
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(619) 287-7555
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ricardo Osunabaez
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5615
Affiliation Type Desc:	Parent Corporation
Entity Name:	EDCO DISPOSAL CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	FEDERAL BOULEVARD PROPERTIES L
Entity Title:	Not reported
Affiliation Address:	6670 FEDERAL BLVD
Affiliation City:	LEMON GROVE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91945
Affiliation Phone:	(619) 287-7555

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0608184522
CERS Description: Cleanup Program Site

Violations:

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 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 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
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 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Tank ID:20866;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2015
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 01/30/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
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 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection.

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent 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.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
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:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS 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:	EDWARD BURR
Entity Title:	Not reported
Affiliation Address:	224 S Las Posas Rd
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(619) 287-7555
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ricardo Osunabaez
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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:	(760) 744-5615
Affiliation Type Desc:	Parent Corporation
Entity Name:	EDCO DISPOSAL CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	FEDERAL BOULEVARD PROPERTIES L
Entity Title:	Not reported
Affiliation Address:	6670 FEDERAL BLVD
Affiliation City:	LEMON GROVE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91945
Affiliation Phone:	(619) 287-7555

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	27461
CERS ID:	T0607300258
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
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 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 02/17/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

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 01/26/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/29/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes:	Returned to compliance on 02/15/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-25-2017
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes:	Returned to compliance on 02/17/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Tank ID:20866;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
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 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-30-2014
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 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-23-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 02/02/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27461
Site Name:	EDCO WASTE & RECYCLING SERVICE
Violation Date:	01-26-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent 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.

Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	27461
Facility Name:	EDCO WASTE & RECYCLING SERVICE
Env Int Type Code:	HWG
Program ID:	10375948
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141400
Longitude:	-117.193680

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
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:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS 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:	EDWARD BURR
Entity Title:	Not reported

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Affiliation Address:	224 S Las Posas Rd
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(619) 287-7555
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ricardo Osunabaez
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5615
Affiliation Type Desc:	Parent Corporation
Entity Name:	EDCO DISPOSAL CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	FEDERAL BOULEVARD PROPERTIES L
Entity Title:	Not reported
Affiliation Address:	6670 FEDERAL BLVD
Affiliation City:	LEMON GROVE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91945
Affiliation Phone:	(619) 287-7555

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Name: EDCO CDI RECYCLING
Address: 224 S. LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA
Site ID: 508421
CERS ID: 37-AA-0953
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: EDCO Waste and Recycling Services
Entity Title: Not reported
Affiliation Address: Jeffery Ritchie224 S. Las Posas Road
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: 7607442700

Affiliation Type Desc: Legal Owner
Entity Name: Federal Boulevard Properties
Entity Title: Not reported
Affiliation Address: Steven South, Chief Operaing Officer6670 Federal Boulevard
Affiliation City: Lemon Grove
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91945
Affiliation Phone: 6192873532

Name: EDCO WASTE & RECYCLING SERVICES
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 531116
CERS ID: 239734
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 07-02-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of 2001-2002 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2010/2011 IGP Annual Report by July 1, 2011.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Site Name:	EDCO Waste & Recycling Services
Violation Date:	02-27-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Section A. SWPPP: incomplete site map and deficient BMPs- uncovered and uncontained drums of oil, oil stains on the ground, and broken glass.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	531116
Site Name:	EDCO Waste & Recycling Services
Violation Date:	02-27-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Section B. MPRR: the facility had incomplete or missing sampling records. See Tetra Tech report for more details.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	531116
Site Name:	EDCO Waste & Recycling Services
Violation Date:	11-16-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to develop SWPPP, failure to develop and implement SWPPP BMP’s and maintain copies of these docs onsite. Poor housekeeping-antifreeze spilled at covered storm drain in front of maintenance garage.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	531116
Site Name:	EDCO Waste & Recycling Services
Violation Date:	06-12-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Section A. SWPPP: Deficient BMPs - leak prevention, improve source control and potential source evaluation. Inadequate site map.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	531116
Site Name:	EDCO Waste & Recycling Services
Violation Date:	03-21-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to obtain coverage under the storm water permit, facility yard has several oil stains, oily residues, and trash in several areas of the yard. JRP 4/7/03
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Recently inspected by D-Max Eng.; SWPPP reviewed-OK; advised to improve housekeeping to remove kitty litter; must also do sampling at metal, glass and fiberboard area to meet permit requirements. Additional information is required from 2009-2010 AR to show sampling done as requested.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Case Development Inspection
Eval Date:	06-12-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Case Development Inspection
Eval Date:	03-21-2003
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Case Development Inspection
Eval Date:	09-20-2012
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Mashburn Waste & Recycling Service was purchased by EDCO about 10 years ago. EDCO submitted 2011-2012 Annual Report for facility.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Not reported
Eval Division:	Water Boards

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 02-04-2005
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to develop SWPPP, failure to develop and implement SWPPP BMP's and maintain copies of these docs onsite. Poor housekeeping-antifreeze spilled at covered storm drain in front of maintenance garage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 03-21-2003
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Issued fro violations including deficient BMPS, and failure to obtain permit. Corrective action report due 4/21/03. JRP 4/7/03
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 06-12-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: 6-12-03 follow-up inspection of Tetra Tech's 2-27-02 inspection. NTC required submittal of report of correction by 7/1702 to include info on revised SWPPP and monitoring programs to address corrections.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 07-02-2002
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers

EDCO WASTE & RECYCLING SERVICE (Continued) **S104234424**

Enf Action Notes: Non-submittal of 2001-2002 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 07-04-2011
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit 2010/2011 IGP Annual Report by July 1, 2011.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: EDCO Waste Recycling
Entity Title: Operator
Affiliation Address: 224 S Las Posas Rd
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

H39 **HUNTER INDUSTRIES** **CERS HAZ WASTE** **S113001310**
NNW **260 S PACIFIC ST** **HAZNET** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **NPDES**
0.081 mi. **CIWQS**
428 ft. **Site 4 of 7 in cluster H** **CERS**
HWTS

Relative: Higher

Actual: 555 ft.

CERS HAZ WASTE:
Name: HUNTER INDUSTRIES
Address: 260 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 435734
CERS ID: 10375606
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MACDERMID PRINTING SOLUTIONS
Address: 260 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782430
Contact: RICHARD NAVE
Telephone: 2035755747
Mailing Name: Not reported
Mailing Address: 245 FREIGHT STREET

Year: 2015
Gepaid: CAD063237341

HUNTER INDUSTRIES (Continued) **S113001310**

TSD EPA ID:	NVT330010000
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.085
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.5
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	ARD981057870
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.44
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0055
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	ARD981057870
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	2.45
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.84
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	ARD981057870
CA Waste Code:	-
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

HUNTER INDUSTRIES (Continued) **S113001310**

Tons:	Not reported
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	CAD008488025
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	2.1678
Year:	2015
Gepaid:	CAD063237341
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0585

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

Additional Info:

Year:	2015
Gen EPA ID:	CAD063237341
Shipment Date:	20150629
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	013724205JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150612
Creation Date:	1/19/2016 22:15:27
Receipt Date:	20150702
Manifest ID:	013724044JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.034
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
Shipment Date:	20150612
Creation Date:	1/19/2016 22:15:27
Receipt Date:	20150702
Manifest ID:	013724044JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
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:	20150602
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150712
Manifest ID:	014134096JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20150602
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014134096JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150602
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014134096JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150602
Creation Date:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Receipt Date:	Not reported
Manifest ID:	014134096JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.04
Waste Quantity:	80
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:	20150602
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014134100JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
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:	20150602
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014134100JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0125
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:	20150602
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014134100JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D001
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:	CAD063237341
Shipment Date:	20051205
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051212
Manifest ID:	24808890
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000154435
Trans 2 Name:	CAMPBELL & SON
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.2705

HUNTER INDUSTRIES (Continued) **S113001310**

Waste Quantity:	385
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:	20051205
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051208
Manifest ID:	24808889
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY 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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051129
Creation Date:	3/16/2006 18:30:37
Receipt Date:	20051208
Manifest ID:	24518262
Trans EPA ID:	CAR000108811
Trans Name:	AMERICHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.00417
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
Shipment Date:	20051129

HUNTER INDUSTRIES (Continued) **S113001310**

Creation Date:	3/16/2006 18:30:37
Receipt Date:	20051208
Manifest ID:	24518262
Trans EPA ID:	CAR000108811
Trans Name:	AMERICHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20050815
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050817
Manifest ID:	24660400
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY 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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050815
Creation Date:	11/23/2005 18:30:57
Receipt Date:	20050819
Manifest ID:	24660401
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050815
Creation Date:	11/23/2005 18:30:57
Receipt Date:	20050819
Manifest ID:	24660401
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.089
Waste Quantity:	330
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:	20050531
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050602
Manifest ID:	24511944
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050419
Creation Date:	7/21/2005 18:32:26
Receipt Date:	20050422
Manifest ID:	24403138
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000154435
Trans 2 Name:	CAMPBELL & SON
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050419
Creation Date:	7/21/2005 18:32:26
Receipt Date:	20050422
Manifest ID:	24403138
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000154435
Trans 2 Name:	CAMPBELL & SON
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.04
Waste Quantity:	80
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:	1997
Gen EPA ID:	CAD063237341

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	19971217
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971219
Manifest ID:	97428405
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.35
Waste Quantity:	700
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:	19971208
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	90711946
Trans EPA ID:	AZ0000337360
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D009
Meth Code:	R01 - Recycler
Quantity Tons:	0.1531
Waste Quantity:	139
Quantity Unit:	K
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:	19971202
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96683462
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	12.51
Waste Quantity:	3000
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:	19971125
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	96845419
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
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:	19971125
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	96845419
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	19971125
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	96845419
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.688
Waste Quantity:	165
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:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	96563143
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13.4848
Waste Quantity:	16
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970916
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970916

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	96562870
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970616
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970619
Manifest ID:	96845158
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970613
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970619
Manifest ID:	96845191
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0165
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:	2008
Gen EPA ID:	CAD063237341
Shipment Date:	20080819
Creation Date:	1/28/2009 18:30:18
Receipt Date:	20080825
Manifest ID:	004274350JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
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:	20080819
Creation Date:	1/28/2009 18:30:18
Receipt Date:	20080825
Manifest ID:	004274350JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	0.01668

HUNTER INDUSTRIES (Continued) **S113001310**

Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080819
Creation Date:	1/28/2009 18:30:18
Receipt Date:	20080825
Manifest ID:	004274350JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080819
Creation Date:	1/28/2009 18:30:18
Receipt Date:	20080825
Manifest ID:	004274350JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00834
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	20080602
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080606
Manifest ID:	003512753JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
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:	20080602
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080606
Manifest ID:	003512753JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.9
Waste Quantity:	1800
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:	20080602
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080606
Manifest ID:	003512753JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696

HUNTER INDUSTRIES (Continued) **S113001310**

Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5445
Waste Quantity:	165
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:	20080219
Creation Date:	7/22/2008 18:30:30
Receipt Date:	20080222
Manifest ID:	003570735JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.726
Waste Quantity:	220
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:	20080219
Creation Date:	7/22/2008 18:30:30
Receipt Date:	20080222
Manifest ID:	003570735JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007

HUNTER INDUSTRIES (Continued) **S113001310**

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.45
Waste Quantity:	900
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:	20080219
Creation Date:	8/7/2008 18:30:07
Receipt Date:	20080224
Manifest ID:	003570734JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
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:	2007
Gen EPA ID:	CAD063237341
Shipment Date:	20071218
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	003348982JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20071218
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	003348982JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.00417
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
Shipment Date:	20071218
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	003348982JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	003348982JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC - CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071218
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	003348944JJK
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MID074259565
Trans Name:	DYNECOL INC -CMF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071207
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071214
Manifest ID:	003513106JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003513106JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.5
Waste Quantity:	1000
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:	20071207
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20071212
Manifest ID:	003513107JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20071207
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071214
Manifest ID:	003513106JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.924
Waste Quantity:	220
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:	20071207
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071214
Manifest ID:	003513106JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.726
Waste Quantity:	220
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

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Info:

Year:	2001
Gen EPA ID:	CAD063237341
Shipment Date:	20011017
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011022
Manifest ID:	21012618
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
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:	20010902
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010917
Manifest ID:	21069106
Trans EPA ID:	CAR000047993
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	9.2708
Waste Quantity:	11
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010803
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010809
Manifest ID:	21152321
Trans EPA ID:	CAD047782560

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010803
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010809
Manifest ID:	21152321
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
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:	20010731
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010806
Manifest ID:	20692356
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007

HUNTER INDUSTRIES (Continued) **S113001310**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.24
Waste Quantity:	480
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:	20010724
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010731
Manifest ID:	20692287
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	2100
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:	20010619
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010622
Manifest ID:	20692048
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	20010508
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010529
Manifest ID:	21180287
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.5212
Waste Quantity:	125
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:	20010405
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010416
Manifest ID:	20741775
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.251
Waste Quantity:	300
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:	20010322
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010329
Manifest ID:	20741856
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD063237341
Shipment Date:	20091208
Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091209
Manifest ID:	006075940JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22
Waste Quantity:	440
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:	20091208
Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091209
Manifest ID:	006075940JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

HUNTER INDUSTRIES (Continued) **S113001310**

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:	0.44
Waste Quantity:	880
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:	20091208
Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091209
Manifest ID:	006075940JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	1.1
Waste Quantity:	2200
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:	20091208
Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091209
Manifest ID:	006075940JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22
Waste Quantity:	440
Quantity Unit:	P
Additional Code 1:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091208
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091222
Manifest ID:	006075941JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECH SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20091022
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	006074667JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.7
Waste Quantity:	1400
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:	20091022
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	006074667JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.22
Waste Quantity:	440
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:	20091022
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	006074667JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22
Waste Quantity:	440
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:	20091022
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	006074667JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22
Waste Quantity:	440
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:	20090821
Creation Date:	3/5/2010 18:30:23
Receipt Date:	20090826
Manifest ID:	006075380JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22
Waste Quantity:	440
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:	2006
Gen EPA ID:	CAD063237341
Shipment Date:	20061108
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061114
Manifest ID:	001402256JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD981430911
Trans 2 Name:	ZEPEDA TRKG
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

HUNTER INDUSTRIES (Continued) **S113001310**

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:	1.089
Waste Quantity:	330
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:	20061108
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061114
Manifest ID:	001402279JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD981430911
Trans 2 Name:	ZEPEDA TRKG
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061108
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061114
Manifest ID:	001402256JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD981430911
Trans 2 Name:	ZEPEDA TRKG
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060803
Creation Date:	9/28/2006 18:32:01
Receipt Date:	20060808
Manifest ID:	24920164
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.363
Waste Quantity:	110
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:	20060803
Creation Date:	9/28/2006 18:32:01
Receipt Date:	20060808
Manifest ID:	24920164
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
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:	20060803
Creation Date:	9/27/2006 18:33:49
Receipt Date:	20060813
Manifest ID:	24920160

HUNTER INDUSTRIES (Continued) **S113001310**

Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060731
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060809
Manifest ID:	25168023
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	D003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.2375
Waste Quantity:	2475
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:	20060613
Creation Date:	9/14/2006 18:36:07
Receipt Date:	20060616
Manifest ID:	25177256
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

HUNTER INDUSTRIES (Continued) **S113001310**

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060613
Creation Date:	9/14/2006 18:36:39
Receipt Date:	20060620
Manifest ID:	25177260
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060613
Creation Date:	9/14/2006 18:36:07
Receipt Date:	20060616
Manifest ID:	25177256
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD063237341
Shipment Date:	20001121
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20508910
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.6255
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:	20001121
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20508931
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.65
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
Shipment Date:	20000926
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20000929

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	20509454
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.275
Waste Quantity:	550
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:	20000926
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	20509453
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000824
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145268
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	- Not reported
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:	20000824
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145268
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.008
Waste Quantity:	16
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:	20000824
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145268
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000818
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000824
Manifest ID:	20134829
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000818
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000906
Manifest ID:	20072942
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000725
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000804
Manifest ID:	20139748
Trans EPA ID:	CAD047782560
Trans Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.275
Waste Quantity:	550
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:	2003
Gen EPA ID:	CAD063237341
Shipment Date:	20031211
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031222
Manifest ID:	23482137
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	20031124
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031202
Manifest ID:	22779671
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5445
Waste Quantity:	165
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:	20031124
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031202
Manifest ID:	22779670
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY 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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031124
Creation Date:	5/25/2004 12:11:15
Receipt Date:	Not reported
Manifest ID:	22779669
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031124
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031204
Manifest ID:	22779668
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031112
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031117
Manifest ID:	22779318
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY 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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.122
Waste Quantity:	330
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:	20031106
Creation Date:	8/9/2004 8:48:13
Receipt Date:	20031112
Manifest ID:	22496132
Trans EPA ID:	CA0000970392

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	ENVIRONMENTAL RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
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:	20031024
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031029
Manifest ID:	22776834
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031021
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031024
Manifest ID:	22775567
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.35
Waste Quantity:	700
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:	20031021
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031023
Manifest ID:	22775566
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY 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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
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:	2004
Gen EPA ID:	CAD063237341
Shipment Date:	20041221
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041228
Manifest ID:	24070263
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041221
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041228
Manifest ID:	24070263
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041221
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041228
Manifest ID:	24070263
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	NONE
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041215
Creation Date:	4/20/2006 18:32:04
Receipt Date:	20050127
Manifest ID:	24094206

HUNTER INDUSTRIES (Continued) **S113001310**

Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDF EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
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:	20041119
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041214
Manifest ID:	24094082
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDF EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041119
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041214
Manifest ID:	24094082
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDF EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
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:	20041119
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041214
Manifest ID:	24094082
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDF EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041119
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041214
Manifest ID:	24094082
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDF EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 5:	Not reported
Shipment Date:	20041117
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041119
Manifest ID:	24069900
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5445
Waste Quantity:	165
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:	20041117
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041122
Manifest ID:	24069899
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY 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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD063237341
Shipment Date:	20101220
Creation Date:	5/24/2011 18:30:28
Receipt Date:	20101229

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	006873133JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101220
Creation Date:	5/24/2011 18:30:28
Receipt Date:	20101229
Manifest ID:	006873133JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.45
Waste Quantity:	900
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:	20101220
Creation Date:	5/24/2011 18:30:28
Receipt Date:	20101229
Manifest ID:	006873133JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101220
Creation Date:	5/24/2011 18:30:28
Receipt Date:	20101229
Manifest ID:	006873133JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.45
Waste Quantity:	900
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:	20101018
Creation Date:	5/17/2013 22:15:06
Receipt Date:	Not reported
Manifest ID:	006911979JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	0.225
Waste Quantity:	450

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20101018
Creation Date:	5/17/2013 22:15:06
Receipt Date:	Not reported
Manifest ID:	006911979JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
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:	20101018
Creation Date:	5/17/2013 22:15:06
Receipt Date:	Not reported
Manifest ID:	006911979JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.225
Waste Quantity:	450
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:	20101018
Creation Date:	5/17/2013 22:15:06

HUNTER INDUSTRIES (Continued) **S113001310**

Receipt Date:	Not reported
Manifest ID:	006911979JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN EXPRESS TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
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:	20100813
Creation Date:	2/1/2011 18:30:08
Receipt Date:	20100820
Manifest ID:	006913322JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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:	0.6
Waste Quantity:	1200
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:	20100813
Creation Date:	2/1/2011 18:30:08
Receipt Date:	20100820
Manifest ID:	006913322JJK
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY

HUNTER INDUSTRIES (Continued) **S113001310**

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:	0.6
Waste Quantity:	1200
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:	CAD063237341
Shipment Date:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426748
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
Meth Code:	- Not reported
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:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426747
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
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:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426747
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
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:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426748
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	- Not reported
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426748
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
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:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426749
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426749
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
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:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426747
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	19991201
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991213
Manifest ID:	99586605
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	19991201
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991213
Manifest ID:	99586605
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD063237341
Shipment Date:	19981102
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981105
Manifest ID:	98542132
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.452
Waste Quantity:	440
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	19981013
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981026
Manifest ID:	98542056
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.668
Waste Quantity:	400
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:	19981013
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981026
Manifest ID:	98542056
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980819
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980831
Manifest ID:	97379915
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
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:	19980819
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980831
Manifest ID:	97379915
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
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:	19980701
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980706
Manifest ID:	97379751
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	19980701
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980706
Manifest ID:	97379751
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980630
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980701
Manifest ID:	98159854
Trans EPA ID:	CAD028277036
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9382
Waste Quantity:	225
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:	19980615
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980619

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	96212187
Trans EPA ID:	AZ0000337360
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	Not reported
TSDF Alt EPA ID:	AZ0000337360
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D009
Meth Code:	R01 - Recycler
Quantity Tons:	0.1807
Waste Quantity:	164
Quantity Unit:	K
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:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980604
Manifest ID:	97262696
Trans EPA ID:	CAD980585293
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:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.846
Waste Quantity:	3800
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:	1995
Gen EPA ID:	CAD063237341

Shipment Date:	19951215
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951215
Manifest ID:	95736848
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	12.51
Waste Quantity:	3000
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:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95140845
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
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:	19951024
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95340917
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0015
Waste Quantity:	3

HUNTER INDUSTRIES (Continued) **S113001310**

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:	19951012
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951020
Manifest ID:	95142366
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
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:	19950921
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950921
Manifest ID:	95395236
Trans EPA ID:	CAD028277036
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950911
Creation Date:	4/3/1996 0:00:00

HUNTER INDUSTRIES (Continued) **S113001310**

Receipt Date:	19950914
Manifest ID:	95339948
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10.9564
Waste Quantity:	13
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950626
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950627
Manifest ID:	95328075
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	19950613
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950619
Manifest ID:	95237575
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3757
Waste Quantity:	341
Quantity Unit:	K
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:	19950405
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950411
Manifest ID:	95341757
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950320
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950331
Manifest ID:	95208978
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

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

Additional Info:

Year:	2013
Gen EPA ID:	CAD063237341
Shipment Date:	20131003
Creation Date:	6/30/2015 11:54:18
Receipt Date:	20131016
Manifest ID:	011869204JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	6/30/2015 11:54:18
Receipt Date:	20131016
Manifest ID:	011869204JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003

HUNTER INDUSTRIES (Continued) **S113001310**

Creation Date:	6/30/2015 11:54:18
Receipt Date:	20131016
Manifest ID:	011869204JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.33
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:	20131003
Creation Date:	4/5/2014 22:15:21
Receipt Date:	20131122
Manifest ID:	011869205JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	TND981920119
Trans Name:	VLS - ARMOR
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:	H016 - Not reported
Quantity Tons:	0.68
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

Shipment Date:	20131003
Creation Date:	4/5/2014 22:15:21
Receipt Date:	20131022
Manifest ID:	011869206JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.035
Waste Quantity:	70
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:	20130911
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130911
Manifest ID:	008577972JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	14.7
Waste Quantity:	3500
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:	20130628
Creation Date:	8/12/2013 22:15:16
Receipt Date:	20130629
Manifest ID:	008577946JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	18.627
Waste Quantity:	4435
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20130625
Creation Date:	8/12/2013 22:15:16
Receipt Date:	20130626
Manifest ID:	008577942JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	16.17
Waste Quantity:	3850
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:	20130619
Creation Date:	6/26/2015 16:07:32
Receipt Date:	20130705
Manifest ID:	011507324JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130619
Creation Date:	6/26/2015 16:07:32
Receipt Date:	20130705

HUNTER INDUSTRIES (Continued) **S113001310**

Manifest ID:	011507324JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.055
Waste Quantity:	110
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:	2012
Gen EPA ID:	CAD063237341
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755280JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250

HUNTER INDUSTRIES (Continued) **S113001310**

Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	1/28/2014 22:15:08
Receipt Date:	Not reported
Manifest ID:	010755209JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TND981920119
Trans Name:	VLS - ARMOR
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227

HUNTER INDUSTRIES (Continued) **S113001310**

Creation Date:	1/28/2014 22:15:08
Receipt Date:	Not reported
Manifest ID:	010755209JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TND981920119
Trans Name:	VLS - ARMOR
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.5
Waste Quantity:	3000
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:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010755278JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SERVICES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

Additional Info:

Year:	1993
Gen EPA ID:	CAD063237341
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931220
Manifest ID:	90711923
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	92236296
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
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:	19931022
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931027
Manifest ID:	90711922
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	19930903
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930908
Manifest ID:	90711921
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010660
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	19930901
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930902
Manifest ID:	90711920
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD991301748
Trans Name:	Not reported
TSDF Alt EPA ID:	UTD991301748
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0
Waste Quantity:	3500
Quantity Unit:	*
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:	19930720
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930722
Manifest ID:	93273256
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.001
Waste Quantity:	2
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:	19930720
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930722
Manifest ID:	93273256
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930720
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930722
Manifest ID:	93273256
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P

HUNTER INDUSTRIES (Continued) **S113001310**

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:	19930720
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930722
Manifest ID:	93273256
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	19930714
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930720
Manifest ID:	90711919
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010660
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	CAD063237341

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	20140702
Creation Date:	8/18/2014 22:15:10
Receipt Date:	20140702
Manifest ID:	008577943JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	10.5
Waste Quantity:	2500
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:	20140515
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20140529
Manifest ID:	013114764JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
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

Shipment Date:	20140515
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20140529
Manifest ID:	013114764JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20140515
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20140529
Manifest ID:	013114764JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.726
Waste Quantity:	220
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:	20140313
Creation Date:	5/22/2014 22:14:52
Receipt Date:	20140320
Manifest ID:	012862835JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	2.31
Waste Quantity:	550
Quantity Unit:	G

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20140224
Creation Date:	7/24/2014 22:15:15
Receipt Date:	20140314
Manifest ID:	012862918JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
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:	0.01
Waste Quantity:	20
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:	20140224
Creation Date:	4/9/2014 22:15:13
Receipt Date:	20140224
Manifest ID:	007734016JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	8.4
Waste Quantity:	2000
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:	20140224
Creation Date:	4/30/2014 22:15:09

HUNTER INDUSTRIES (Continued) **S113001310**

Receipt Date:	20140306
Manifest ID:	012862917JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD063237341
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941220
Manifest ID:	90711937
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	19941207
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941207
Manifest ID:	93007025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941207
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941207
Manifest ID:	93007025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941013
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	90711936
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	19940926
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940926
Manifest ID:	93011771
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.8765
Waste Quantity:	450
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:	19940923
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940926
Manifest ID:	90711935
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD991301748
Trans Name:	Not reported
TSDF Alt EPA ID:	UTD991301748
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	16.68
Waste Quantity:	4000
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	19940830
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940902
Manifest ID:	90711934
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
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:	19940801
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940802
Manifest ID:	93388676
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4408
Waste Quantity:	400
Quantity Unit:	K
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:	19940729
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940811
Manifest ID:	93005404
Trans EPA ID:	CAT080011802
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.7329
Waste Quantity:	2480
Quantity Unit:	K
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:	19940714
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940715
Manifest ID:	90711933
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD063237341

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21890129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21890129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0225
Waste Quantity:	45
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21890129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21890129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21890129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21890129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20021030
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021104
Manifest ID:	22068661
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
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:	20021025
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021030
Manifest ID:	22136216
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

HUNTER INDUSTRIES (Continued) **S113001310**

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:	20021024
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021031
Manifest ID:	22136215
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000970392
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020912
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020917
Manifest ID:	22128334
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
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:	CAD063237341

HUNTER INDUSTRIES (Continued) **S113001310**

Shipment Date:	20111227
Creation Date:	5/22/2012 16:31:13
Receipt Date:	20120104
Manifest ID:	009311934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO) CUST #8766-0001
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.089
Waste Quantity:	330
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:	20111227
Creation Date:	5/25/2012 20:30:23
Receipt Date:	20120111
Manifest ID:	009311933JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.085
Waste Quantity:	170
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:	20111227
Creation Date:	5/22/2012 16:31:13
Receipt Date:	20120104
Manifest ID:	009311934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO) CUST #8766-0001
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.495
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:	20111227
Creation Date:	5/22/2012 16:31:13
Receipt Date:	20120104
Manifest ID:	009311934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO) CUST #8766-0001
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	5/22/2012 16:31:13
Receipt Date:	20120104
Manifest ID:	009311934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO) CUST #8766-0001
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

HUNTER INDUSTRIES (Continued) **S113001310**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111220
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111220
Manifest ID:	008577623JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	15.9294
Waste Quantity:	3820
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:	20111116
Creation Date:	1/20/2012 20:31:29
Receipt Date:	20111121
Manifest ID:	009311760JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO) CUST #8766-0001
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111116
Creation Date:	12/3/2012 22:15:38
Receipt Date:	20111209
Manifest ID:	009311761JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (SAN JOSE)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111116
Creation Date:	12/3/2012 22:15:38
Receipt Date:	20111209
Manifest ID:	009311761JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (SAN JOSE)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20111116
Creation Date:	1/20/2012 20:31:29
Receipt Date:	20111123
Manifest ID:	009311765JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO) CUST #8766-0001

HUNTER INDUSTRIES (Continued) **S113001310**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	3.465
Waste Quantity:	825
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:	CAD063237341
Shipment Date:	19961231
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19970109
Manifest ID:	96565417
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
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:	H01 - Transfer Station
Quantity Tons:	0.561
Waste Quantity:	165
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:	19961231
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19970109
Manifest ID:	96565417
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961231
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970107
Manifest ID:	96565418
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
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:	19961231
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19970109
Manifest ID:	96565417
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
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:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96212402
Trans EPA ID:	MA5000002394
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D009
Meth Code:	R01 - Recycler
Quantity Tons:	0.3306
Waste Quantity:	300
Quantity Unit:	K
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:	19961205
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	90711939
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961004
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961004
Manifest ID:	90711938
Trans EPA ID:	CAD000083121

HUNTER INDUSTRIES (Continued) **S113001310**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960917
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960918
Manifest ID:	96032343
Trans EPA ID:	CAD980585293
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	13.761
Waste Quantity:	3300
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:	19960904
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960917
Manifest ID:	96188164
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

Meth Code:	- Not reported
Quantity Tons:	0.688
Waste Quantity:	165
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:	19960904
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960917
Manifest ID:	96188164
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	1.3761
Waste Quantity:	330
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

NPDES:

Name:	HUNTER INDUSTRIES 260
Address:	260 S PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	516817
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I028512
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/30/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1940 Diamond St
Discharge Name:	Hunter Industries
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92069

HUNTER INDUSTRIES (Continued) **S113001310**

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	HUNTER INDUSTRIES 260
Address:	260 S PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I028512
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/30/2020
Operator Name:	Hunter Industries
Operator Address:	1940 Diamond St
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92069

CIWQS:

Name:	MACDERMID PRINTING SOLUTIONS
Address:	260 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	Macdermid Printing Solutions
Agency Address:	260 S Pacific St, San Marcos, CA 92078
Place/Project Type:	Industrial - Platemaking and Related Services
SIC/NAICS:	2796(+)
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I017442
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/16/2002
Termination Date:	07/21/2015
Expiration/Review Date:	Not reported

HUNTER INDUSTRIES (Continued) **S113001310**

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:	33.14329
Longitude:	-117.1966

Name:	HUNTER INDUSTRIES 260
Address:	260 S PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	Hunter Industries
Agency Address:	1940 Diamond St, San Marcos, CA 92069
Place/Project Type:	Industrial - Plastics Products, NEC
SIC/NAICS:	3089
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I028512
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/30/2020
Termination Date:	Not reported
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:	33.14321
Longitude:	-117.1976

CERS:

Name:	MACDERMID PRINTING SOLUTIONS
Address:	260 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	132140
CERS ID:	92069NPPSY360SO
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Parent Company
Entity Name:	MACDERMID INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Company Official
Entity Name:	Richard Nave

HUNTER INDUSTRIES (Continued) **S113001310**

Entity Title: Corporate Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: RIchard A Nave
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: 2035755747

Affiliation Type Desc: Public Contact
Entity Name: RIchard A Nave
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: 2035755747

Name: HUNTER INDUSTRIES
Address: 260 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 435734
CERS ID: 10375606
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 435734
Site Name: Hunter Industries
Violation Date: 03-24-2015
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.
Violation Notes: Returned to compliance on 04/10/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 435734
Site Name: Hunter Industries
Violation Date: 03-26-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

HUNTER INDUSTRIES (Continued) **S113001310**

	thresholds) by March 1.
Violation Notes:	Returned to compliance on 07/11/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	435734
Site Name:	Hunter Industries
Violation Date:	03-26-2014
Citation:	HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description:	Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes:	Returned to compliance on 07/11/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	435734
Site Name:	Hunter Industries
Violation Date:	03-26-2014
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 07/11/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	435734
Site Name:	Hunter Industries
Violation Date:	03-12-2013
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/26/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	435734
Site Name:	Hunter Industries
Violation Date:	03-26-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 07/11/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	435734
Site Name:	Hunter Industries
Violation Date:	03-26-2014
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

HUNTER INDUSTRIES (Continued) **S113001310**

Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 07/11/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4146940
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4146940
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5932150
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4893040
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4916364
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2013
Violations Found: Yes

HUNTER INDUSTRIES (Continued) **S113001310**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:4893040
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5932150
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:4916364
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5234424
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:4916364
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:4893040
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:4146940
Eval Division:	San Diego County Department of Env Health

HUNTER INDUSTRIES (Continued) **S113001310**

Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 435734
Facility Name: Hunter Industries
Env Int Type Code: HMBP
Program ID: 10375606
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.142820
Longitude: -117.197700

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: HUNTER INDUSTRIES
Entity Title: Not reported
Affiliation Address: 1940 DIAMOND ST
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-5240

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1940 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Eric Tuholski
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: Eric Tuholski
Entity Title: EHS Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HUNTER INDUSTRIES

HUNTER INDUSTRIES (Continued) **S113001310**

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: (760) 591-7188

Affiliation Type Desc: Parent Corporation
Entity Name: HUNTER INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Eric Tuholski
Entity Title: Not reported
Affiliation Address: 1940 DIAMOND ST
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HUNTER INDUSTRIES
Entity Title: Not reported
Affiliation Address: 1940 DIAMOND ST
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-5240

HWTS:
Name: MACDERMID PRINTING SOLUTIONS
Address: 260 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782430
EPA ID: CAD063237341
Inactive Date: 06/30/2018
Create Date: 07/23/1982

HUNTER INDUSTRIES (Continued) **S113001310**

Last Act Date:	10/21/2018
Mailing Name:	Not reported
Mailing Address:	260 S PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920782430
Owner Name:	HAGER PACIFIC PROPERT, LLC
Owner Address:	4100 NEWPORT PLACE DRIVE
Owner Address 2:	SUITE 820
Owner City,State,Zip:	NEWPORT BEACH, CA 926600000
Contact Name:	RICHARD NAVE
Contact Address:	245 FREIGHT STREET
Contact Address 2:	Not reported
City,State,Zip:	WTBY, CT 06702

NAICS:

EPA ID:	CAD063237341
Create Date:	2004-10-20 10:23:57
NAICS Code:	323122
NAICS Description:	Prepress Services
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	2018-06-30 00:00:00
Facility Name:	MACDERMID PRINTING SOLUTIONS
Facility Address:	260 S PACIFIC ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782430

EPA ID:	CAD063237341
Create Date:	2017-04-06 13:03:18
NAICS Code:	54172
NAICS Description:	Research and Development in the Social Sciences and Humanities
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	2018-06-30 00:00:00
Facility Name:	MACDERMID PRINTING SOLUTIONS
Facility Address:	260 S PACIFIC ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782430

Name:	HUNTER INDUSTRIES
Address:	260 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000434958
Inactive Date:	Not reported
Create Date:	04/17/2018
Last Act Date:	12/18/2019
Mailing Name:	Not reported
Mailing Address:	1940 DIAMOND ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920782000
Owner Name:	HUNTER INDUSTRIES, INC.
Owner Address:	1940 DIAMOND ST

HUNTER INDUSTRIES (Continued) **S113001310**

Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920780000
Contact Name:	ERIC TUHOLSKI
Contact Address:	1940 DIAMOND ST
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000434958
Create Date:	2018-04-17 10:55:34
NAICS Code:	339113
NAICS Description:	Surgical Appliance and Supplies Manufacturing
Issued EPA ID Date:	2018-04-17 10:55:34
Inactive Date:	Not reported
Facility Name:	HUNTER INDUSTRIES
Facility Address:	260 S PACIFIC ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

H40 **HUNTER INDUSTRIES** **RCRA NonGen / NLR** **1024866373**
NNW **260 S PACIFIC ST** **CAL000434958**
< 1/8 **SAN MARCOS, CA 92078**
0.081 mi.
428 ft. **Site 5 of 7 in cluster H**

Relative:
Higher

Actual:
555 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-04-17 00:00:00.0
Facility name:	HUNTER INDUSTRIES
Facility address:	260 S PACIFIC ST SAN MARCOS, CA 92078
EPA ID:	CAL000434958
Mailing address:	1940 DIAMOND ST SAN MARCOS, CA 92078
Contact:	ERIC TUHOLSKI
Contact address:	1940 DIAMOND ST SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-752-6012
Contact email:	ERIC.TUHOLSKI@HUNTERINDUSTRIES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HUNTER INDUSTRIES
Owner/operator address:	1940 DIAMOND ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-5240
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

HUNTER INDUSTRIES (Continued) **1024866373**

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

Owner/operator name: ERIC TUHOLSKI
Owner/operator address: 1940 DIAMOND ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-752-6012
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

H41 **HUNTER INDUSTRIES** **UST** **U003789291**
NNW **260 S PACIFIC ST** **N/A**
< 1/8 **SAN MARCOS, CA 92078**
0.081 mi.
428 ft. **Site 6 of 7 in cluster H**

Relative: **Higher**

Actual: **555 ft.**

UST:
Name: MACDERMID PRINTING SOLUTIONS
Address: 260 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Facility ID: 37-000-106217
Permitting Agency: San Diego County Department of Environme
Latitude: 33.14282
Longitude: -117.1977

Name: NAPP SYSTEMS INC
Address: 260 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Facility ID: H06217
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.144173
Longitude: -117.196348

HUNTER INDUSTRIES (Continued) **U003789291**

Name:	HUNTER INDUSTRIES
Address:	260 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Facility ID:	37-000-106217
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	33.14282
Longitude:	-117.1977

J42 **MANNING PERFORMANCE HOTRODS INC DBA STREMLINE AUTO** **RCRA NonGen / NLR** **1024834190**
NW **1539 LA MIRADA DR** **CAL000374336**
< 1/8 **SAN MARCOS, CA 92078**
0.083 mi.
439 ft. **Site 1 of 11 in cluster J**

Relative:
Higher

Actual:
555 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-05-08 00:00:00.0
Facility name:	MANNING PERFORMANCE HOTRODS INC DBA STREMLINE AUTO BODY MPH
Facility address:	1539 LA MIRADA DR SAN MARCOS, CA 92078-2415
EPA ID:	CAL000374336
Contact:	JAMES ALEXANDER
Contact address:	2636 ROYAL CREST DR ESCONDIDO, CA 92078-2415
Contact country:	Not reported
Contact telephone:	760-744-5440
Contact email:	JALEXANDER.STREAMLINE@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MANNING NICKY
Owner/operator address:	2636 ROYAL CREST DR ESCONDIDO, CA 92025
Owner/operator country:	Not reported
Owner/operator telephone:	760-802-3654
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:	JAMES ALEXANDER
Owner/operator address:	2636 ROYAL CREST DR ESCONDIDO, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-5440
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

MANNING PERFORMANCE HOTRODS INC DBA STREMLINE AUTO BODY MPH (Continued) **1024834190**

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

J43 **A G WRIGHT EQUIPMENT RENTAL** **LUST** **S104160461**
NW **1539 LA MIRADA DR** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.083 mi. **SWEEPS UST**
439 ft. **Site 2 of 11 in cluster J** **HIST UST**
Cortese

Relative:
Higher

Actual:
555 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2086
Local Case: H12521-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 09/23/1991
Date Stopped: 09/23/1991
Confirm Date: 11/07/1991
Submit Workplan: Not reported
Prelim Assess: 12/05/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/23/1991
Enforce Date: Not reported
Closed Date: 3/19/99
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 3.35
Beneficial Use: Municipal groundwater use

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

NPDES Number: Not reported
Priority: 1C
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Name: A G WRIGHT EQUIPMENT RENTAL
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692415
Case Number: H12521-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/22/1986
Date Began: 8/11/1986

Name: A G WRIGHT EQUIPMENT RENTAL
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692415
Case Number: H12521-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/19/1999
Date Began: 9/23/1991

HMMD SAN DIEGO:
Name: STREAMLINE AUTOBODY, M B
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 206070
Business Type: 6HK27
EPA Id Number: CAL000285000
APN: 219-221-30-00
Last HMMD Inspection: 10/21/2011
Facility Telephone: 760-744-5440
Permit Status: CHNG
Permit Expiration: 06/30/2012
Date Last Updated: 11/02/2012
Facility Owner: WALTER MAYORGA
Facility Mailing Address: 1539 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	112521
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-221-30-00
Last HMMD Inspection:	05/29/1990
Facility Telephone:	619-744-3230
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	EDITH A WRIGHT
Facility Mailing Address:	1529 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2415
UST Owner:	EDITH A WRIGHT
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 112521 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112521
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 112521 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	112521
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	4000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-09-23 00:00:00
Year Installed:	1973-01-01 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

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 112521 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	112521
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	4000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-09-23 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name:	STREAMLINE AUTOBODY, M B
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	206070
Business Type:	6HK27
EPA Id Number:	CAL000285000
APN:	219-221-30-00
Last HMMD Inspection:	10/21/2011
Facility Telephone:	760-744-5440
Permit Status:	CHNG
Permit Expiration:	06/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	WALTER MAYORGA
Facility Mailing Address:	1539 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	D&J TRUCK & AUTO REPAIR
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	123088
Business Type:	6HK27
EPA Id Number:	CAL000038929
APN:	219-222-01-00
Last HMMD Inspection:	01/30/2003
Facility Telephone:	760-744-5440
Permit Status:	CHNG
Permit Expiration:	07/31/2004
Date Last Updated:	11/02/2012

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

Facility Owner:	SCOTT AND DAVID PETERS
Facility Mailing Address:	1539 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2415
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

Name:	STREAMLINE AUTOBODY
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205577
Business Type:	6HK27
EPA Id Number:	Not reported
APN:	219-221-30-00
Last HMMD Inspection:	07/13/2005
Facility Telephone:	760-761-0997
Permit Status:	CHNG
Permit Expiration:	10/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	PAUL RUSSO, MD
Facility Mailing Address:	1539 LA MIRADA DR
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	STREAMLINE AUTO BODY- MB INC
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	203663
Business Type:	6HK27
EPA Id Number:	Not reported
APN:	219-221-30-00
Last HMMD Inspection:	06/23/2004
Facility Telephone:	760-761-0997
Permit Status:	CHNG
Permit Expiration:	10/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	STREAMLINE AUTOBODY-MB, INC
Facility Mailing Address:	1539 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

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

Name:	STREAMLINE AUTO BODY- MB INC
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	203663
Business Type:	6HK27
EPA Id Number:	Not reported
APN:	219-221-30-00
Last HMMD Inspection:	06/23/2004
Facility Telephone:	760-761-0997
Permit Status:	CHNG
Permit Expiration:	10/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	STREAMLINE AUTOBODY-MB, INC
Facility Mailing Address:	1539 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

SWEEPS UST:

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	12521
Number:	9
Board Of Equalization:	44-022592
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:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	12521

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

Number: Not reported
Board Of Equalization: 44-022592
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012521-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: A G WRIGHT EQUIPMENT RENTAL
Address: 1539 LA MIRADA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 12521
Number: Not reported
Board Of Equalization: 44-022592
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012521-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: A G WRIGHT EQUIPMENT RENTAL
Address: 1539 LA MIRADA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 12521
Number: Not reported
Board Of Equalization: 44-022592
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012521-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
Name: AG WRIGHT EQUIPMENT RENTAL

A G WRIGHT EQUIPMENT RENTAL (Continued) **S104160461**

Address:	1539 LA MIRADA DRIVE
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002B19F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B19F.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692415
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300855
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

J44 **A G WRIGHT EQUIPMENT RENTAL** **LUST** **S100859843**
NW **1539 LA MIRADA DR** **CPS-SLIC** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **HIST CORTESE**
0.083 mi. **SAN DIEGO CO LOP**
439 ft. **Site 3 of 11 in cluster J** **CERS**

Relative: Higher

Actual: 555 ft.

LUST:

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692415
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300855
Global Id:	T0607300855
Latitude:	33.141306
Longitude:	-117.198753
Status:	Completed - Case Closed
Status Date:	03/19/1999
Case Worker:	Not reported
RB Case Number:	9UT2086
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H12521-002
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607300855
Action Type:	ENFORCEMENT
Date:	02/20/1999
Action:	Closure/No Further Action Letter - #H12521-002

Global Id:	T0607300855
Action Type:	ENFORCEMENT
Date:	11/07/1991
Action:	Notice of Responsibility

LUST:

Global Id:	T0607300855
Status:	Open - Case Begin Date
Status Date:	09/23/1991

Global Id:	T0607300855
Status:	Completed - Case Closed
Status Date:	03/19/1999

CPS-SLIC:

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692415
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/22/1986
Global Id:	T0608174285
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12521-001
Latitude:	33.142042

A G WRIGHT EQUIPMENT RENTAL (Continued) **S100859843**

Longitude:	-117.198692
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:

HIST CORTESE:

edr_fname:	A.G. WRIGHT DOSER RENTAL
edr_fadd1:	1539 LA MIRADA
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2086

SAN DIEGO CO LOP:

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1991-LSAM-H12521-002
Record Status:	Completed
Opened Date:	09/23/1991
Parcel Number:	219-221-30-00
Case Type:	LOP - Local Oversight Program
Historical Name:	A.G. WRIGHT EQUIPMENT RENTAL
SWRCB Global ID:	T0607300855
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	09/23/1991
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1413058
Longitude:	-117.1987527
X MapCoord:	6271256.644
Y MapCoord:	1996366.040

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1986-LSAM-H12521-001
Record Status:	Completed
Opened Date:	08/11/1986
Parcel Number:	219-221-30-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	A.G. WRIGHT EQUIPMENT RENTAL
SWRCB Global ID:	T0608174285

A G WRIGHT EQUIPMENT RENTAL (Continued) **S100859843**

Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	08/11/1986
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1413058
Longitude:	-117.1987527
X MapCoord:	6271256.644
Y MapCoord:	1996366.040

CERS:

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692415
Site ID:	222066
CERS ID:	T0607300855
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Name:	A G WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692415
Site ID:	222066
CERS ID:	T0608174285
CERS Description:	Cleanup Program Site

J45 **A.G. WRIGHT EQUIPMENT RENTAL** **HIST UST** **U001572238**
NW **1539 LA MIRADA DR** **N/A**
< 1/8 **SAN MARCOS, CA 92069**
0.083 mi.
439 ft. **Site 4 of 11 in cluster J**

Relative: Higher

Actual: 555 ft.

HIST UST:

Name:	A.G. WRIGHT EQUIPMENT RENTAL
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920691529
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000013491
Facility Type:	Other
Other Type:	EQUIP. RENTAL
Contact Name:	INDIVIDUAL (A.G. WRIGHT)
Telephone:	6197443230
Owner Name:	EDITH A. WRIGHT
Owner Address:	1523 LA MIRADA DRIVE
Owner City,St,Zip:	SAN MARCOS, CA 92069
Total Tanks:	0003

Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00000550
Tank Used for:	PRODUCT

A.G. WRIGHT EQUIPMENT RENTAL (Continued) **U001572238**

Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1973
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

J46 **STREAMLINE AUTOBODY M.P.H** **San Diego Co. HMMD** **S113037152**
NW **1539 LA MIRADA DR** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS**
0.083 mi.
439 ft. **Site 5 of 11 in cluster J**

Relative: Higher

Actual: 555 ft.

HMMD SAN DIEGO:

Name:	STREAMLINE AUTOBODY M.P.H
Address:	1539 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	216421
Business Type:	6HK27
EPA Id Number:	CAL000285000
APN:	219-221-30-00
Last HMMD Inspection:	05/03/2012
Facility Telephone:	760-744-5440
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	NICK MANNING & ERICA BOSS
Facility Mailing Address:	1539 LA MIRADA DR
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	216421
Update Date:	11/02/2012
Case Number:	Not reported

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Name: PAINT (VARIOUS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 216421
Update Date: 11/02/2012
Inspection Date: 05/03/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Name: STREAMLINE AUTOBODY M.P.H
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 216421
Business Type: 6HK27
EPA Id Number: CAL000285000
APN: 219-221-30-00
Last HMMD Inspection: 05/03/2012
Facility Telephone: 760-744-5440
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: NICK MANNING & ERICA BOSS
Facility Mailing Address: 1539 LA MIRADA DR
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

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

Inventory Active Permits (not SQG Medical):
Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: PAINT (VARIOUS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 216421
Update Date: 11/02/2012
Inspection Date: 05/03/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Name: STREAMLINE AUTOBODY M.P.H
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000285000
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-5440
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/23/2019
Facility Owner: Not reported
Facility Mailing Address: 1539 LA MIRADA DR, SAN MARCOS, CA 92078
Facility Mailing City: Not reported

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

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:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5133239
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:	2019-07-23T00:00:00.000
Inspection Date:	2014-10-08T09:15:00.000
Violation Code:	3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5133239
Return To Compliance Date:	2014-11-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-23T00:00:00.000
Inspection Date:	2014-10-08T09:15:00.000
Violation Code:	3010015 Failure to retain paperwork documenting disposal of used oil for three years.; HSC 6.5 25250.19(c).

Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5133239
Return To Compliance Date:	2014-11-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-23T00:00:00.000

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Inspection Date:	2014-10-08T09:15:00.000
Violation Code:	1020002 Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. 19 CCR 4 2732(b); HSC 6.95 25504(c).
Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5133239
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:	2019-07-23T00:00:00.000
Inspection Date:	2014-10-08T09:15:00.000
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.
Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5523858
Return To Compliance Date:	2016-12-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-23T00:00:00.000
Inspection Date:	2016-11-14T16:28:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5523858
Return To Compliance Date:	2016-12-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-23T00:00:00.000
Inspection Date:	2016-11-14T16:28:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

25505(a)(2) and 25508(a)(1)(A)

Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5523858
Return To Compliance Date:	2016-12-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-23T00:00:00.000
Inspection Date:	2016-11-14T16:28:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216421
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5523858
Return To Compliance Date:	2018-05-10T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-23T00:00:00.000
Inspection Date:	2016-11-14T16:28:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:

Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0103784
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T20:18:09.000
Chemical Name:	WASTE 461 PAINT SLUDGE
Common Name:	PAINT WASTE
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216421
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0103785
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T20:18:09.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Common Name: SPRAY BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216421
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193027
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-23T02:36:53.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: PAINT WASTE
Case Number: Not reported

Name: STREAMLINE AUTOBODY M.P.H
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 216421
Business Type: 6HK27
EPA Id Number: CAL000285000
APN: 219-221-30-00
Last HMMD Inspection: 05/03/2012
Facility Telephone: 760-744-5440
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: NICK MANNING & ERICA BOSS
Facility Mailing Address: 1539 LA MIRADA DR
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: PAINT (VARIOUS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Permit Number: 216421
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 216421
Update Date: 11/02/2012
Inspection Date: 05/03/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

CERS HAZ WASTE:
Name: STREAMLINE AUTOBODY M.P.H
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 157587
CERS ID: 10376659
CERS Description: Hazardous Waste Generator

CERS:
Name: STREAMLINE AUTOBODY M.P.H
Address: 1539 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 157587
CERS ID: 10376659
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 11-14-2016
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 12/22/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 10-08-2014
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 11/24/2014.

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

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

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 10-08-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 11-14-2016
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 05/10/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 11-14-2016
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 12/22/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 10-08-2014
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 11/24/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 10-08-2014
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 157587
Site Name: STREAMLINE AUTOBODY M.P.H
Violation Date: 11-14-2016
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 12/22/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5523858
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5133239
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5523858
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Routine done by local agency

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Eval Notes: Inspector: Kieu Bridget Inspection ID:6042116
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5133239
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Erica Boss
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: Erica Boss
Entity Title: Not reported
Affiliation Address: 1539 LA MIRADA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NICK MANNING & ERICA BOSS
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: (760) 744-5440

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

STREAMLINE AUTOBODY M.P.H (Continued) **S113037152**

Entity Title:	Not reported
Affiliation Address:	1539 LA MIRADA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Erica Boss
Entity Title:	Secretary
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:	Erica Boss
Entity Title:	Not reported
Affiliation Address:	1539 LA MIRADA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(858) 342-1326
Affiliation Type Desc:	Parent Corporation
Entity Name:	STREAMLINE AUTOBODY M.P.H
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

K47 **CORE & MAIN LP** **RCRA NonGen / NLR** **1024872841**
West **1560 W LINDA VISTA DR** **CAL000441489**
< 1/8 **SAN MARCOS, CA 92078**
0.089 mi.
468 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
544 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-12-04 00:00:00.0
Facility name:	CORE & MAIN LP
Facility address:	1560 W LINDA VISTA DR SAN MARCOS, CA 92078
EPA ID:	CAL000441489
Mailing address:	1830 CRAIG PARK CT ST LOUIS, MO 63146
Contact:	KAREN KERN
Contact address:	1830 CRAIG PARK CT ST LOUIS, MO 63146
Contact country:	Not reported
Contact telephone:	215-651-2960

CORE & MAIN LP (Continued) **1024872841**

Contact email: KAREN.KERN@COREANDMAIN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CORE & MAIN LP
Owner/operator address: 1830 CRAIG PARK CT
ST LOUIS, MO 63146
Owner/operator country: Not reported
Owner/operator telephone: 314-432-4700
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: KAREN KERN
Owner/operator address: 1830 CRAIG PARK CT
ST LOUIS, MO 63146
Owner/operator country: Not reported
Owner/operator telephone: 215-651-2960
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

G48
SW
< 1/8
0.091 mi.
479 ft.

Relative:
Lower

Actual:
526 ft.

MELLES GRIOT
435 S PACIFIC ST
SAN MARCOS, CA 92069

Site 5 of 5 in cluster G

Database(s): RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET, HWTS

EDR ID Number: 1000281439
EPA ID Number: CAD121712988

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	MELLES GRIOT
Facility address:	435 S PACIFIC ST SAN MARCOS, CA 92069
EPA ID:	CAD121712988
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

MELLES GRIOT (Continued) **1000281439**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	1985-10-29 00:00:00.0
Site name:	MELLES GRIOT
Classification:	Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	1992-05-12 00:00:00.0
Date achieved compliance:	1997-05-12 00:00:00.0
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Evaluation Action Summary:

Evaluation date:	1992-05-12 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	1997-05-12 00:00:00.0
Evaluation lead agency:	State Contractor/Grantee

HMMD SAN DIEGO:

Name:	MELLES GRIOT SAN MARCOS CO
Address:	435 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	108130
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-305-28-00
Last HMMD Inspection:	05/15/1986
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	05/15/1986
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	Not reported

MELLES GRIOT (Continued) **1000281439**

Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FINDS:
Registry ID: 110002668131

Click Here:

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

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

ECHO:

Envid:	1000281439
Registry ID:	110002668131
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002668131
Name:	MELLES GRIOT
Address:	435 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069

HAZNET:

Name:	MELLES GRIOT
Address:	435 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
Contact:	UNDELIVERABLE FEE FORM 4-94
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	435 S PACIFIC ST
Year:	1993
Gepaid:	CAD121712988
TSD EPA ID:	AZD089308803
CA Waste Code:	724 - Liquids with lead >= 500 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.1245
Year:	1993
Gepaid:	CAD121712988
TSD EPA ID:	CAT080010101
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	-

MELLES GRIOT (Continued) **1000281439**

Tons:	0.105
Year:	1993
Gepaid:	CAD121712988
TSD EPA ID:	CAT080010101
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.45
Year:	1992
Gepaid:	CAD121712988
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	1.1466
Year:	1992
Gepaid:	CAD121712988
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.4586
Year:	1990
Gepaid:	CAD121712988
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	01 -
Tons:	0.4586
Year:	1990
Gepaid:	CAD121712988
TSD EPA ID:	CAD042245001
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	2.5019
Year:	1990
Gepaid:	CAD121712988
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	1.3761
Year:	1989
Gepaid:	CAD121712988
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	1.7514
Year:	1989

MELLES GRIOT (Continued) **1000281439**

Gepaid:	CAD121712988
TSD EPA ID:	CAT000618652
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	0.4587

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

Additional Info:

Year:	1993
Gen EPA ID:	CAD121712988
Shipment Date:	19930416
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930422
Manifest ID:	92158361
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD089308803
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.1245
Waste Quantity:	249
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:	19930305
Creation Date:	10/18/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92488472
Trans EPA ID:	CAT080010101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
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:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported

MELLES GRIOT (Continued) **1000281439**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930305
Creation Date:	10/18/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92488472
Trans EPA ID:	CAT080010101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.105
Waste Quantity:	210
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

HWTS:

Name:	MELLES GRIOT
Address:	435 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
EPA ID:	CAD121712988
Inactive Date:	06/30/1994
Create Date:	04/10/1987
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	435 S PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920690000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	UNDELIVERABLE FEE FORM 4-94
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

H49 **NAPP SYSTEMS INC** **SAN DIEGO CO. SAM** **S104746336**
NNW **260 PACIFIC ST** **San Diego Co. HMMD** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **SAN DIEGO CO LOP**
0.105 mi.
557 ft. **Site 7 of 7 in cluster H**

Relative:
Higher

Actual:
555 ft.

SAN DIEGO CO. SAM:

Name:	NAPP SYSTEMS INC
Address:	260 PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 920691329
Case Number:	H06217-001
Agency:	CA Regional Water Quality Control Board
Funding:	**Non Billable**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	2/29/1996
Date Began:	4/3/1985

HMMD SAN DIEGO:

Name:	MACDERMID PRINTING SOLUTIONS
Address:	260 PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	106217
Business Type:	6HK77
EPA Id Number:	CAD063237341
APN:	219-089-02-00
Last HMMD Inspection:	03/14/2012
Facility Telephone:	760-510-6136
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	NAPP SYSTEM INC
Facility Mailing Address:	260 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078-1329
UST Owner:	NAPP SYSTEMS USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	2082-81-7
Name:	1,4-BUTANEDIOL DIMETHACRYLATE (MBS)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	2,5,8,11 TETRAMETHYL 6 DODECYN-5,8,DIOL ETHOXYLATE
Other Information:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

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

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 868-77-9
Name: 2-HYDROXYETHYL METHACRYLATE
Other Information: HEMA/ (2 FULL TANKS)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 2687-94-7
Name: 2-PYRROLIDINONE, 1-OCTYL
Other Information: N-(N-OCTYL)-2-PYRROLIDONE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 2478-10-6
Name: 4- HYDROXYBUTYLACRYLATE
Other Information: MHK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 42978-66-5
Name: ACRYLATE ESTER OF TRIPROPYLENE GLYCOL
Other Information: ACRYLATE ESTER, MONOMER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ADDITIVE RP 12
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	132259-10-0
Name:	AIR, COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	68439-46-3
Name:	ALCOHOLS, C9-11, ETHOXYLATED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALIPHATIC URETHANE ACRYLATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALKOXYLATED PENTAERYTHRITOL TETRAACRYLATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	24650-42-8
Name:	ALPHA, ALPHA-DIMETHOXY-ALPHA-PHENY LACETOPHENOUS
Other Information:	IRGACURE 651
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7775-27-1
Name:	ALPREP 291B
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: AMINE ACRYLATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANODEX 61 X
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANODEX NP 2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANS TH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFOAM 4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ARP 210
Other Information: Not reported
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ARP 302 ZN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ARP 700NA
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: BARE KNUCKLES ULTRA STRIPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 13770-89-3
Name: BARRETT SN
Other Information: NICKEL SULFAMATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: BARRETT SNAP-AM
Other Information: ANIONIC SURFACTANT
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 13770-89-3
Name: BARRETT SNR-24
Other Information: NICKEL SULFAMATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BONDAL CF MAINTENANCE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	BRITE GLOSS M
Other Information:	SODIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	114465-17-7
Name:	BUTADIENE METHYL METHACRYLATE METHACRYLATE
Other Information:	JSR TA906
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBOXYLATED COPOLYMER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7788-97-8

NAPP SYSTEMS INC (Continued) **S104746336**

Name:	CHROMIC FLUORIDE
Other Information:	SUPER CAT
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	12336-95-7
Name:	CHROMIC SULFATE
Other Information:	TRIMAC ENVIROCHROME LIQ CONC
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1333-82-0
Name:	CHROMKLAD 2500 S
Other Information:	CHROMIUM TRIOXIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CLEPO 569 NA
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CLEPO 569 NB
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CLEPO BONDAL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CUMAC MT2
Other Information:	Not reported
Material Waste:	Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CUMAC SUPREME
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CUMAC VC
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: D-FOAM R
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 106217 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 5205-93-6
Name: DIMETHYL AMINO PROPYL METHACRYLAMIDE
Other Information: DMAPMA
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 75980-60-8
Name: DIPHENYL(2,4,6-TRIMETHYLBENZOYL) PHOSPHINE OXIDE
Other Information: RESIN
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTROGLEAM 55
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTROLESS COPPER 22 A
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	ELECTROLESS COPPER 22 B
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7786-81-4
Name:	ELNIC 100 RP 1
Other Information:	NICKEL SULFATE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELNIC 101 C-5
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	10043-35-3
Name:	ENVIROCHROME 2 PLATING SALT
Other Information:	BORIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1344-09-8

NAPP SYSTEMS INC (Continued) **S104746336**

Name: ENVIROZIN CONDITIONER
Other Information: SODIUM SILICATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ESP SOAK CLEANER 73
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 9014-85-1
Name: ETHOXYLATED 2,4,7,9 TETRAMETHYL 5 DE-4,7-DIOL
Other Information: ETHOXYLATED ACETYLENIC DI OLS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 28961-43-5
Name: ETHOXYLATED TRIMETHYLOL PROPANE TRIACRYLAT (MTH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7775-27-1
Name: FINAL FINISH SURFACEPREP A
Other Information: SODIUM PERSULFATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: GEAR LUBRICANT
Other Information: ERGO 90/140
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: GEAR LUBRICANT W/EP ADDITIVE
Other Information: ERGO 80/90
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7440-59-7
Name:	HELIUM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	HI CYCLE 125 COOLING TOWER T TREATMENT: SODIUM HYDROXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HIGH SOLIDS GREEN DISPERSION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROCHLORIC ACID
Other Information:	MURIATIC ACID
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROCHLORIC ACID 33%-40%
Other Information:	MURIATIC ACID
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN (LAB GASES)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	947-19-3
Name:	IRGACURE 184
Other Information:	1-HYDROXYCYCLOHEXYL PHENYL KETONE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	64-18-6
Name:	IRIDITE 1A OD
Other Information:	FORMIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	IRIDITE 1B OD
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	IRIDITE 80
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ISOBRITE 408
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7757-83-7
Name:	ISOPLUS BOILER TREATMENT : SODIUM BISULFATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: ISOPREP 172
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 184
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 192
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ISOPREP 35
Other Information: SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 44
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 44-L ND
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 49L
Other Information: Not reported
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: KEYKOTE 40
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: KEYKOTE 84
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: KOOL SPRAY 140 L
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 142-90-5
Name: LAURYL METHACRYLATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MACUDEP FORMALDEHYDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MACUPLEX ELEC NI CONC J-60
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7681-53-0
Name:	MACUPLEX J-61
Other Information:	PHOSPHINIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	MACUSPEC PPR 100 WETTER
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	MACUSPEC PPR 100-M BRIGHTENER
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	MACUSPEC PPR 100-M WETTER
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MACUSPEC VF 100 PREDIP
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	50-00-0
Name:	MACUSPEC VF 150 BOOSTER
Other Information:	FORMALDEHYDE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: MASTER S-5
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-CONDITION A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-COPPER 85 BO
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: M-COPPER 85 CO
Other Information: SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-COPPER 85A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-COPPER 85B
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7681-53-0
Name: M-COPPER 85C
Other Information: PHOSPHINIC ACID
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX 6811 LIQUID ZINCATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX AL ACID ETCH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX BCB CHEMICAL POLISH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX COPPER ACTIVATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7758-19-2
Name: METEX FB COPPER STRIPPER
Other Information: SODIUM CHLORITE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M 629
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M 629 U
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: METEX S 438
Other Information: SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX SCB B NICKEL STRIPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: METEX 41 L CHEMICAL POLISH
Other Information: NITRIC ACID
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METHYL ACETATE/METHANOL
Other Information: KURARAY POVAL PVA - PTK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MICHEM PRIME 498340R
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: M-NEUTRALIZE
Other Information: AMINE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: MULTIBOND 100 A-20
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: MULTIBOND 100 B
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MULTIBOND ALKALINE CLEANER R
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7722-84-1
Name: MULTIBOND C-50
Other Information: HYDROGEN PEROXIDE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: MULTIPLE PUPOSE OIL
Other Information: MPO-20
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 77-92-9
Name: MULTIPREP 506
Other Information: CITRIC ACID
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NEOREZ
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 767 HPH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 767AR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 767B
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 794A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7681-53-0
Name: NIKLAD 794B
Other Information: SODIUM HYPOPHOSPHITE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIMAC BNX SUPER LEVEL MT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIMAC CHALLENGER PLUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: NIMAC CLARION II
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 2156-97-0
Name: N-LAURYL ACRYLATE ESTERS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: OAKITE LIQUALIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name:	ORGANIC HIGH POLYMER
Other Information:	GOHSENOL
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	PETROLEUM LUBRICATING OIL W/INHIBITORS
Other Information:	DUTHERM
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	9004-78-8
Name:	POLY(OXY-1,2-ETHANEDIYL),A-PHENYL-W-HYDROXY
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POLYALKYLENE OXIDE MODIFIED POLYDIMETHYL SILOXANE
Other Information:	SILWET L-7600 COPOLYMER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POLYETHER POLY SILOXANE
Other Information:	SILICONE FLUID
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	26570-48-9
Name:	POLYETHYLENE GLYCOL 200 DIACRYLATE
Other Information:	ACRYLIC ESTER
Material Waste:	Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 26570-48-9
Name: POLYETHYLENE GLYCOL 400 DIACRY(MES)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYGARD EP-460
Other Information: GEAR LUBRICANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: GOHSENOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: GOHSENOL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: GOHSENOL PKN
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: PVA
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	25213-24-5
Name:	POLYVINYL ALCOHOL
Other Information:	REX-1
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM HYDROXIDE SOLUTION
Other Information:	CAUSTIC SOLUTION
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7631-90-5
Name:	SODIUM METABISULFITE
Other Information:	SODIUM BISULFITE GRADE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	25038-32-8
Name:	STYRENE-ISOPRENE-STYRENE BLOCK COPOLYMER
Other Information:	THERMO PLASTIC ELASTOMER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID 99%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ULTREX PBB
Other Information:	WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	489909-5311-P-C

NAPP SYSTEMS INC (Continued) **S104746336**

Name:	UNSATURATED ACRYLIC RESIN
Other Information:	RESIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	8042-47-5
Name:	USP WHITE OIL
Other Information:	PENRECO DRAKEOL MINERAL OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	ETHYLENE GLYCOL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	NA HEXAMETAPHOSPHATE SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	NAOH SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 172 METAL DUST & MACHINING WASTE
Other Information:	METAL MACHINING DUST
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ACIDI DEBRIS
Material Waste:	Waste

NAPP SYSTEMS INC (Continued) **S104746336**

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

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: FILTER CAKE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ACETONE, TOLUENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: HYDRAULIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: WATERBASED LACQUER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: ACRYLIC MONOMER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: SILICA EMULSION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	OIL, WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	ACRYLIC MONOMER, DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	SOLVENT RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information:	PLASTIC RESIN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:	ACIDIC, INORG., CORR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:	ACIDIC, ORG., CORR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: WASTE 791 LIQUIDS WITH PH <OR= 2*
Other Information: CUCI, FORMALDEHYDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection

NAPP SYSTEMS INC (Continued) **S104746336**

	for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV1701
Violation:	UNAUTH. TREATMENT OF HAZARDOUS WASTE
Violation Citation:	Unauthorized treatment of hazardous waste.{All tiers 25201(a) Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR: 67450.1}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV1702
Violation:	TREATMENT NOTIFICATION NO DONE/INADEQ.
Violation Citation:	Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV1746
Violation:	NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation:	Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/18/2011
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/18/2011
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:	106217

NAPP SYSTEMS INC (Continued) **S104746336**

Update Date: 11/02/2012
Inspection Date: 01/16/2009
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: 106217
Update Date: 11/02/2012
Inspection Date: 01/16/2009
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: 106217
Update Date: 11/02/2012
Inspection Date: 01/16/2009
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: 106217
Update Date: 11/02/2012
Inspection Date: 01/16/2009
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 01/16/2008
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: 106217
Update Date: 11/02/2012
Inspection Date: 01/16/2008
Violation Code: 6HV3106

NAPP SYSTEMS INC (Continued) **S104746336**

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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
Violation Code:	6HV3157
Violation:	EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation:	Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV0144
Violation:	SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation:	TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV0150
Violation:	BIENNIAL REPORT NOT COMPLETED/AVAILABLE
Violation Citation:	Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012

NAPP SYSTEMS INC (Continued) **S104746336**

Inspection Date:	12/15/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
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:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009

NAPP SYSTEMS INC (Continued) **S104746336**

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:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0145
Violation:	ERM REPORT NOT SUBMITTED TO HMD
Violation Citation:	Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0144
Violation:	SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation:	TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0150
Violation:	BIENNIAL REPORT NOT COMPLETED/AVAILABLE

NAPP SYSTEMS INC (Continued) **S104746336**

Violation Citation:	Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1701
Violation:	UNAUTH. TREATMENT OF HAZARDOUS WASTE
Violation Citation:	Unauthorized treatment of hazardous waste.{All tiers 25201(a) Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR: 67450.1}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1717
Violation:	TREATMENT NOT DONE IN TANKS/CONTAINERS
Violation Citation:	Treatment not being done in tanks or containers (primary containment equipment).{CA: 25200.3(b)(2); PBR: 67450.11(a); CE: 25201.5(d)(9); CEL: 25201.14(c)(1)]}
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 106217 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	001
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	CLOSED
Remove Close Date:	1986-11-08 00:00:00

NAPP SYSTEMS INC (Continued) **S104746336**

Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 106217 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	DOUBLE WALL
Additional Id:	002
Capacity Gallons:	30000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1975-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 106217 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	003
Capacity Gallons:	12000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1990-05-12 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 106217 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	004
Capacity Gallons:	24000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

NAPP SYSTEMS INC (Continued) **S104746336**

UST Name:	UNDERGROUND TANK 106217 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	005
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	CLOSED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

UST Name:	UNDERGROUND TANK 106217 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	006
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 106217 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	007
Capacity Gallons:	55
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	CLOSED
Remove Close Date:	Not reported
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 106217 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	008
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS

NAPP SYSTEMS INC (Continued) **S104746336**

Reg Status:	CLOSED
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

UST Name:	UNDERGROUND TANK 106217 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	DOUBLE WALL
Additional Id:	001,RT5305
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name:	MACDERMID PRINTING SOLUTIONS
Address:	260 PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	106217
Business Type:	6HK77
EPA Id Number:	CAD063237341
APN:	219-089-02-00
Last HMMD Inspection:	03/14/2012
Facility Telephone:	760-510-6136
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	NAPP SYSTEM INC
Facility Mailing Address:	260 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078-1329
UST Owner:	NAPP SYSTEMS USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	2082-81-7
Name:	1,4-BUTANEDIOL DIMETHACRYLATE (MBS)
Other Information:	Not reported
Material Waste:	Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: 2,5,8,11 TETRAMETHYL 6 DODECYN-5,8,DIOL ETHOXYLATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 868-77-9
Name: 2-HYDROXYETHYL METHACRYLATE
Other Information: HEMA/ (2 FULL TANKS)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 2687-94-7
Name: 2-PYRROLIDINONE, 1-OCTYL
Other Information: N-(N-OCTYL)-2-PYRROLIDONE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 2478-10-6
Name: 4- HYDROXYBUTYLACRYLATE
Other Information: MHK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 42978-66-5
Name: ACRYLATE ESTER OF TRIPROPYLENE GLYCOL
Other Information: ACRYLATE ESTER, MONOMER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ADDITIVE RP 12
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	132259-10-0
Name:	AIR, COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	68439-46-3
Name:	ALCOHOLS, C9-11, ETHOXYLATED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALIPHATIC URETHANE ACRYLATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALKOXYLATED PENTAERYTHRITOL TETRAACRYLATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	24650-42-8
Name:	ALPHA, ALPHA-DIMETHOXY-ALPHA-PHENY LACETOPHENOUS
Other Information:	IRGACURE 651
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7775-27-1

NAPP SYSTEMS INC (Continued) **S104746336**

Name: ALPREP 291B
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: AMINE ACRYLATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANODEX 61 X
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANODEX NP 2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANS TH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFOAM 4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ARP 210
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ARP 302 ZN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ARP 700NA
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: BARE KNUCKLES ULTRA STRIPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 13770-89-3
Name: BARRETT SN
Other Information: NICKEL SULFAMATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: BARRETT SNAP-AM
Other Information: ANIONIC SURFACTANT
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	13770-89-3
Name:	BARRETT SNR-24
Other Information:	NICKEL SULFAMATE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BONDAL CF MAINTENANCE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	BRITE GLOSS M
Other Information:	SODIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	114465-17-7
Name:	BUTADIENE METHYL METHACRYLATE METHACRYLATE
Other Information:	JSR TA906
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBOXYLATED COPOLYMER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7788-97-8
Name: CHROMIC FLUORIDE
Other Information: SUPER CAT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 12336-95-7
Name: CHROMIC SULFATE
Other Information: TRIMAC ENVIROCHROME LIQ CONC
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: CHROMKLAD 2500 S
Other Information: CHROMIUM TRIOXIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: CLEPO 569 NA
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: CLEPO 569 NB
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: CLEPO BONDAL
Other Information: Not reported
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CUMAC MT2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	CUMAC SUPREME
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	CUMAC VC
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	D-FOAM R
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 106217 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	5205-93-6
Name:	DIMETHYL AMINO PROPYL METHACRYLAMIDE
Other Information:	DMAPMA
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	75980-60-8
Name:	DIPHENYL(2,4,6-TRIMETHYLBENZOYL) PHOSPHINE OXIDE
Other Information:	RESIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTROGLEAM 55
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTROLESS COPPER 22 A
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	ELECTROLESS COPPER 22 B
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7786-81-4
Name:	ELNIC 100 RP 1
Other Information:	NICKEL SULFATE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELNIC 101 C-5
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	10043-35-3

NAPP SYSTEMS INC (Continued) **S104746336**

Name: ENVIROCHROME 2 PLATING SALT
Other Information: BORIC ACID
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1344-09-8
Name: ENVIROZIN CONDITIONER
Other Information: SODIUM SILICATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ESP SOAK CLEANER 73
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 9014-85-1
Name: ETHOXYLATED 2,4,7,9 TETRAMETHYL 5 DE-4,7-DIOL
Other Information: ETHOXYLATED ACETYLENIC DI OLS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 28961-43-5
Name: ETHOXYLATED TRIMETHYLOL PROPANE TRIACRYLAT (MTH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7775-27-1
Name: FINAL FINISH SURFACEPREP A
Other Information: SODIUM PERSULFATE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: GEAR LUBRICANT
Other Information: ERGO 90/140
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: GEAR LUBRICANT W/EP ADDITIVE
Other Information: ERGO 80/90
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: HI CYCLE 125 COOLING TOWER T TREATMENT: SODIUM HYDROXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH SOLIDS GREEN DISPERSION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID
Other Information: MURIATIC ACID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 33%-40%
Other Information: MURIATIC ACID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN (LAB GASES)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	947-19-3
Name:	IRGACURE 184
Other Information:	1-HYDROXYCYCLOHEXYL PHENYL KETONE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	64-18-6
Name:	IRIDITE 1A OD
Other Information:	FORMIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	IRIDITE 1B OD
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	IRIDITE 80
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ISOBRITE 408
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7757-83-7

NAPP SYSTEMS INC (Continued) **S104746336**

Name: ISOPLUS BOILER TREATMENT : SODIUM BISULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 172
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 184
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 192
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ISOPREP 35
Other Information: SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 44
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 44-L ND
Other Information: Not reported
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPREP 49L
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: KEYKOTE 40
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: KEYKOTE 84
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: KOOL SPRAY 140 L
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 142-90-5
Name: LAURYL METHACRYLATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MACUDEP FORMALDEHYDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MACUPLEX ELEC NI CONC J-60
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7681-53-0
Name: MACUPLEX J-61
Other Information: PHOSPHINIC ACID
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: MACUSPEC PPR 100 WETTER
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: MACUSPEC PPR 100-M BRIGHTENER
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: MACUSPEC PPR 100-M WETTER
Other Information: SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MACUSPEC VF 100 PREDIP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 50-00-0

NAPP SYSTEMS INC (Continued) **S104746336**

Name: MACUSPEC VF 150 BOOSTER
Other Information: FORMALDEHYDE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: MASTER S-5
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-CONDITION A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-COPPER 85 BO
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: M-COPPER 85 CO
Other Information: SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-COPPER 85A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: M-COPPER 85B
Other Information: Not reported
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7681-53-0
Name: M-COPPER 85C
Other Information: PHOSPHINIC ACID
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX 6811 LIQUID ZINCATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX AL ACID ETCH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX BCB CHEMICAL POLISH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX COPPER ACTIVATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7758-19-2
Name: METEX FB COPPER STRIPPER
Other Information: SODIUM CHLORITE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	METEX M 629
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	METEX M 629 U
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	METEX S 438
Other Information:	SODIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	METEX SCB B NICKEL STRIPPER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	METEX 41 L CHEMICAL POLISH
Other Information:	NITRIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	METHYL ACETATE/METHANOL
Other Information:	KURARAY POVAL PVA - PTK
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name:	MICHEM PRIME 498340R
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	M-NEUTRALIZE
Other Information:	AMINE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	MULTIBOND 100 A-20
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	MULTIBOND 100 B
Other Information:	SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MULTIBOND ALKALINE CLEANER R
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7722-84-1
Name:	MULTIBOND C-50
Other Information:	HYDROGEN PEROXIDE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	MULTIPLE PUPOSE OIL
Other Information:	MPO-20
Material Waste:	Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	MULTIPREP 506
Other Information:	CITRIC ACID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NEOREZ
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIKLAD 767 HPH
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIKLAD 767AR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIKLAD 767B
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIKLAD 794A
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7681-53-0
Name:	NIKLAD 794B
Other Information:	SODIUM HYPOPHOSPHITE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIMAC BNX SUPER LEVEL MT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIMAC CHALLENGER PLUS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NIMAC CLARION II
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	2156-97-0
Name:	N-LAURYL ACRYLATE ESTERS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: OAKITE LIQUALIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: ORGANIC HIGH POLYMER
Other Information: GOHSENOL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: PETROLEUM LUBRICATING OIL W/INHIBITORS
Other Information: DUTHERM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 9004-78-8
Name: POLY(OXY-1,2-ETHANEDIYL),A-PHENYL-W-HYDROXY
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYALKYLENE OXIDE MODIFIED POLYDIMETHYL SILOXANE
Other Information: SILWET L-7600 COPOLYMER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYETHER POLY SILOXANE
Other Information: SILICONE FLUID
Material Waste: Material

NAPP SYSTEMS INC (Continued) **S104746336**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 26570-48-9
Name: POLYETHYLENE GLYCOL 200 DIACRYLATE
Other Information: ACRYLIC ESTER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: 26570-48-9
Name: POLYETHYLENE GLYCOL 400 DIACRY(MES)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYGARD EP-460
Other Information: GEAR LUBRICANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: GOHSENOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: GOHSENOL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYVINYL ALCOHOL
Other Information: GOHSENOL PKN
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POLYVINYL ALCOHOL
Other Information:	PVA
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	25213-24-5
Name:	POLYVINYL ALCOHOL
Other Information:	REX-1
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM HYDROXIDE SOLUTION
Other Information:	CAUSTIC SOLUTION
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7631-90-5
Name:	SODIUM METABISULFITE
Other Information:	SODIUM BISULFITE GRADE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	25038-32-8
Name:	STYRENE-ISOPRENE-STYRENE BLOCK COPOLYMER
Other Information:	THERMO PLASTIC ELASTOMER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID 99%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name:	ULTREX PBB
Other Information:	WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	489909-5311-P-C
Name:	UNSATURATED ACRYLIC RESIN
Other Information:	RESIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	8042-47-5
Name:	USP WHITE OIL
Other Information:	PENRECO DRAKEOL MINERAL OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	ETHYLENE GLYCOL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	NA HEXAMETAPHOSPHATE SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	NAOH SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 172 METAL DUST & MACHINING WASTE
Other Information:	METAL MACHINING DUST
Material Waste:	Waste

NAPP SYSTEMS INC (Continued) **S104746336**

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

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ACIDI DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: FILTER CAKE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ACETONE, TOLUENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: HYDRAULIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: WATERBASED LACQUER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: ACRYLIC MONOMER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	SILICA EMULSION
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	OIL, WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	ACRYLIC MONOMER, DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	SOLVENT RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information:	PLASTIC RESIN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:	ACIDIC, INORG., CORR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106217
Update Date:	11/02/2012
Case Number:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: ACIDIC, ORG., CORR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2*
Other Information: CUCI, FORMALDEHYDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106217
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank

NAPP SYSTEMS INC (Continued) **S104746336**

system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1701
Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE
Violation Citation: Unauthorized treatment of hazardous waste.{All tiers 25201(a) Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR: 67450.1}
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1702
Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.
Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit’s estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012
Inspection Date: 03/18/2011
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity: ACTIVE

Permit Number: 106217
Update Date: 11/02/2012

NAPP SYSTEMS INC (Continued) **S104746336**

Inspection Date:	03/18/2011
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2009
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2009
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2009
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
Violation Code:	6HV3105

NAPP SYSTEMS INC (Continued) **S104746336**

Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
Violation Code:	6HV3157
Violation:	EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation:	Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	01/16/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV0144
Violation:	SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation:	TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV0150
Violation:	BIENNIAL REPORT NOT COMPLETED/AVAILABLE
Violation Citation:	Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
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:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	03/11/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012

NAPP SYSTEMS INC (Continued) **S104746336**

Inspection Date:	03/11/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
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:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009

NAPP SYSTEMS INC (Continued) **S104746336**

Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
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:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0145
Violation:	ERM REPORT NOT SUBMITTED TO HMD
Violation Citation:	Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0144
Violation:	SB14 COMPLIANCE DOCS UNAVAILABLE

NAPP SYSTEMS INC (Continued) **S104746336**

Violation Citation:	TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0150
Violation:	BIENNIAL REPORT NOT COMPLETED/AVAILABLE
Violation Citation:	Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1701
Violation:	UNAUTH. TREATMENT OF HAZARDOUS WASTE
Violation Citation:	Unauthorized treatment of hazardous waste.{All tiers 25201(a) Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR: 67450.1}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	106217
Update Date:	11/02/2012
Inspection Date:	12/15/2009
Violation Code:	6HV1717
Violation:	TREATMENT NOT DONE IN TANKS/CONTAINERS
Violation Citation:	Treatment not being done in tanks or containers (primary containment equipment).{CA: 25200.3(b)(2); PBR: 67450.11(a); CE: 25201.5(d)(9); CEL: 25201.14(c)(1)]}
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 106217 T001

NAPP SYSTEMS INC (Continued) **S104746336**

Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	001
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	CLOSED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 106217 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	DOUBLE WALL
Additional Id:	002
Capacity Gallons:	30000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1975-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 106217 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	003
Capacity Gallons:	12000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1990-05-12 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 106217 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	004
Capacity Gallons:	24000
UST Contents:	Not reported

NAPP SYSTEMS INC (Continued) **S104746336**

Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 106217 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	005
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	CLOSED
Remove Close Date:	Not reported
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 106217 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	006
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 106217 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	007
Capacity Gallons:	55
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	CLOSED
Remove Close Date:	Not reported
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

NAPP SYSTEMS INC (Continued) **S104746336**

UST Name:	UNDERGROUND TANK 106217 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	SINGLE WALL
Additional Id:	008
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	CLOSED
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

UST Name:	UNDERGROUND TANK 106217 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	106217
Tank Type:	DOUBLE WALL
Additional Id:	001,RT5305
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name:	HUNTER INDUSTRIES
Address:	260 PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000434958
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-591-7017
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/02/2019
Facility Owner:	Not reported
Facility Mailing Address:	1940 Diamond Street, San Marcos, CA 92078
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

NAPP SYSTEMS INC (Continued) **S104746336**

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-106217
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106217
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4146940
Return To Compliance Date: 2014-03-26T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 03
Container/Tank Id: Not reported
Last Update: 2019-11-02T00:57:19.000
Inspection Date: 2013-03-12T09:59:00.000
Violation Code: 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34

Record ID: DEH2002-HUPFP-106217
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106217
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4916364
Return To Compliance Date: 2014-07-11T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 00
Container/Tank Id: Not reported
Last Update: 2019-11-02T00:57:19.000
Inspection Date: 2014-03-26T09:56:00.000
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: DEH2002-HUPFP-106217
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106217
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5234424
Return To Compliance Date: 2015-04-10T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 20312
Container/Tank Id: Not reported
Last Update: 2019-11-02T00:57:19.000
Inspection Date: 2015-03-24T00:00:00.000
Violation Code: 2030038 UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements. 23 CCR 16 2670, 2672; HSC 6.7 25298

Record ID: DEH2002-HUPFP-106217

NAPP SYSTEMS INC (Continued) **S104746336**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106217
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4916364
Return To Compliance Date:	2014-07-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-02T00:57:19.000
Inspection Date:	2014-03-26T09:56:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25505(b).

Record ID:	DEH2002-HUPFP-106217
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106217
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4916364
Return To Compliance Date:	2014-07-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-02T00:57:19.000
Inspection Date:	2014-03-26T09:56:00.000
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID:	DEH2002-HUPFP-106217
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106217
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4916364
Return To Compliance Date:	2014-07-11T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	00
Container/Tank Id:	Not reported
Last Update:	2019-11-02T00:57:19.000
Inspection Date:	2014-03-26T09:56:00.000
Violation Code:	2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. 23 CCR 16 2711; HSC 6.7 25286(a)

UST DTL:

Record ID:	DEH2002-HUPFP-106217
Permit Status:	Permit Renewed

NAPP SYSTEMS INC (Continued) **S104746336**

Active Permit:	Y
Facility Id Number:	37-000-106217
Facility Type (Ust Facility):	Other
Tank Owner Name:	Hunter Industries
Tankid:	20312
Tank Status:	Removed
Date Ust Permanently Closed:	05/13/2015
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Gravity
Last Updated:	2019-11-02T00:57:38.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-106217
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0175559
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-11-02T00:57:37.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-106217
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150224
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-02T00:57:37.000
Chemical Name:	OILY DEBRIS
Common Name:	USED OILY RAGS
Case Number:	Not reported

SAN DIEGO CO LOP:

Name:	NAPP SYSTEMS INC
Address:	260 PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1985-LSAM-H06217-001
Record Status:	Completed
Opened Date:	04/01/1985
Parcel Number:	219-089-02-00
Case Type:	Not reported
Historical Name:	NAPP SYSTEMS (USA) INC
SWRCB Global ID:	Not reported
Funding:	N - Non-Billable
Lead Agency:	RWQCB
Lead Agency Date:	04/03/1985
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52

NAPP SYSTEMS INC (Continued) **S104746336**

Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1428243
Longitude:	-117.1976967
X MapCoord:	6271604.571
Y MapCoord:	1996960.104

K50 **LINDA VISTA GARAGE** **EDR Hist Auto** **1008998161**
West **1575 LINDA VISTA RD** **N/A**
< 1/8 **SAN DIEGO, CA**
0.107 mi.
567 ft. **Site 2 of 2 in cluster K**

Relative: EDR Hist Auto
Higher

Actual:
545 ft.

Year:	Name:	Type:
1948	LINDA VISTA GARAGE	AUTOMOBILE REPAIRING

L51 **MARDEN SUSCO** **LUST** **S104745544**
WNW **1550 LINDA VISTA DR** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **SWEEPS UST**
0.112 mi. **Cortese**
591 ft. **Site 1 of 2 in cluster L** **HIST CORTESE**
SAN DIEGO CO LOP

Relative: **CERS**
Higher

Actual: LUST:
549 ft.

Name:	MARDEN SUSCO
Address:	1550 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693808
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300137
Global Id:	T0607300137
Latitude:	33.140163
Longitude:	-117.200135
Status:	Completed - Case Closed
Status Date:	01/27/1989
Case Worker:	Not reported
RB Case Number:	9UT1149
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H02755-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300137
Action Type:	Other
Date:	01/27/1988
Action:	Leak Discovery

Global Id:	T0607300137
Action Type:	Other
Date:	01/27/1988
Action:	Leak Stopped

MARDEN SUSCO (Continued) **S104745544**

Global Id: T0607300137
Action Type: Other
Date: 01/27/1988
Action: Leak Reported

Global Id: T0607300137
Action Type: Other
Date: 01/27/1988
Action: Leak Began

LUST:
Global Id: T0607300137
Status: Open - Case Begin Date
Status Date: 01/27/1988

Global Id: T0607300137
Status: Completed - Case Closed
Status Date: 01/27/1989

SAN DIEGO CO. SAM:
Name: MARDEN SUSCO
Address: 1550 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693808
Case Number: H02755-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/27/1989
Date Began: 1/27/1988

SWEEPS UST:
Name: MARDEN SUSCO
Address: 1550 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 2755
Number: 9
Board Of Equalization: 44-021733
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: MARDEN SUSCO
Address: 1550 LINDA VISTA DR
City: SAN MARCOS

MARDEN SUSCO (Continued) **S104745544**

Status:	Not reported
Comp Number:	2755
Number:	Not reported
Board Of Equalization:	44-021733
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002755-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	MARDEN SUSCO
Address:	1550 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	2755
Number:	Not reported
Board Of Equalization:	44-021733
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002755-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

CORTESE:

Name:	MARDEN SUSCO
Address:	1550 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693808
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300137
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

MARDEN SUSCO (Continued) **S104745544**

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: MARDEN SUSCO INC.
edr_fadd1: 1550 LINDA VISTA
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1149

SAN DIEGO CO LOP:
Name: MARDEN SUSCO
Address: 1550 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1988-LSAM-H02755-001
Record Status: Completed
Opened Date: 01/27/1988
Parcel Number: 219-221-55-00
Case Type: LOP - Local Oversight Program
Historical Name: MARDEN SUSCO
SWRCB Global ID: T0607300137
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/05/1988
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1401468
Longitude: -117.2001653
X MapCoord: 6270833.429
Y MapCoord: 1995967.525

CERS:
Name: MARDEN SUSCO
Address: 1550 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693808
Site ID: 257109
CERS ID: T0607300137
CERS Description: Leaking Underground Storage Tank Cleanup Site

L52 **MARDEN SUSCO INC.** **LUST** **S100726024**
WNW **1550 LINDA VISTA DR W** **N/A**
< 1/8 **SAN MARCOS, CA 92069**
0.112 mi.
591 ft. **Site 2 of 2 in cluster L**

Relative:
Higher

Actual:
549 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1149
Local Case:	H02755-001
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	No Action Required - incident is minor, requiring no remedial action
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	12/21/1991
Date Stopped:	12/21/1988
Confirm Date:	01/27/1988
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	03/28/1988
Enforce Date:	Not reported
Closed Date:	1/27/89
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	Not reported
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

J53 **FOLLIS MILLWORK** **LUST** **S104160453**
NW **1555 LA MIRADA DR** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.113 mi. **SWEEPS UST**
599 ft. **Site 6 of 11 in cluster J** **HIST UST**
Cortese

Relative:
Higher

HIST CORTESE
SAN DIEGO CO LOP

Actual:
557 ft.

CERS

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2007
Local Case:	H06696-001

FOLLIS MILLWORK (Continued) **S104160453**

Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 07/02/1991
Date Stopped: 07/02/1991
Confirm Date: 07/16/1991
Submit Workplan: 7/23/91
Prelim Assess: 12/23/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/02/1991
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.5
GW Depth: 9'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1A
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:
Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692415
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300781
Global Id: T0607300781
Latitude: 33.1421491
Longitude: -117.1990428
Status: Completed - Case Closed
Status Date: 09/21/2007
Case Worker: Not reported
RB Case Number: 9UT2007
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H06696-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607300781

FOLLIS MILLWORK (Continued) **S104160453**

Action Type: ENFORCEMENT
Date: 09/21/2007
Action: Closure/No Further Action Letter

Global Id: T0607300781
Action Type: ENFORCEMENT
Date: 07/18/1991
Action: Notice of Responsibility

Global Id: T0607300781
Action Type: Other
Date: 07/02/1991
Action: Leak Discovery

Global Id: T0607300781
Action Type: Other
Date: 07/02/1991
Action: Leak Stopped

Global Id: T0607300781
Action Type: Other
Date: 07/16/1991
Action: Leak Reported

Global Id: T0607300781
Action Type: Other
Date: 07/02/1991
Action: Leak Began

LUST:
Global Id: T0607300781
Status: Open - Case Begin Date
Status Date: 07/02/1991

Global Id: T0607300781
Status: Completed - Case Closed
Status Date: 09/21/2007

SAN DIEGO CO. SAM:
Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692415
Case Number: H06696-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 9/21/2007
Date Began: 7/2/1991

HMMD SAN DIEGO:
Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 106696

FOLLIS MILLWORK (Continued) **S104160453**

Business Type:	6HK70
EPA Id Number:	CAL000068087
APN:	219-221-32-00
Last HMMD Inspection:	05/22/2007
Facility Telephone:	760-744-4700
Permit Status:	CHNG
Permit Expiration:	05/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	FOLLIS MILLWORK INC
Facility Mailing Address:	1555 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

UST:

UST Name:	UNDERGROUND TANK 106696 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106696
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	524
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 106696 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106696
Tank Type:	SINGLE WALL
Additional Id:	33165
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Name:	FOLLIS MILLWORK

FOLLIS MILLWORK (Continued) **S104160453**

Address:	1555 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	106696
Business Type:	6HK70
EPA Id Number:	CAL000068087
APN:	219-221-32-00
Last HMMD Inspection:	05/22/2007
Facility Telephone:	760-744-4700
Permit Status:	CHNG
Permit Expiration:	05/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	FOLLIS MILLWORK INC
Facility Mailing Address:	1555 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

UST:

UST Name:	UNDERGROUND TANK 106696 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106696
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	524
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 106696 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106696
Tank Type:	SINGLE WALL
Additional Id:	33165
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

FOLLIS MILLWORK (Continued) **S104160453**

Name:	BULL STEEL & TUBE INC
Address:	1555 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	210919
Business Type:	6HK35
EPA Id Number:	Not reported
APN:	219-221-32-00
Last HMMD Inspection:	08/31/2011
Facility Telephone:	760-891-0417
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	BULL STEEL & TUBE INC
Facility Mailing Address:	1555 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
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

FOLLIS MILLWORK (Continued) **S104160453**

Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 106696 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210919
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 524
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-02-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 106696 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210919
Tank Type: SINGLE WALL
Additional Id: 33165
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-02-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Name: BULL STEEL & TUBE INC
Address: 1555 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 210919
Business Type: 6HK35
EPA Id Number: Not reported
APN: 219-221-32-00
Last HMMD Inspection: 08/31/2011
Facility Telephone: 760-891-0417
Permit Status: INAC
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: BULL STEEL & TUBE INC
Facility Mailing Address: 1555 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y

FOLLIS MILLWORK (Continued) **S104160453**

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

Violations Inactive Permits:

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
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:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 106696 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210919
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	524
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY

FOLLIS MILLWORK (Continued) **S104160453**

GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 106696 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210919
Tank Type:	SINGLE WALL
Additional Id:	33165
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Name:	BULL STEEL & TUBE INC
Address:	1555 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	210919
Business Type:	6HK35
EPA Id Number:	Not reported
APN:	219-221-32-00
Last HMMD Inspection:	08/31/2011
Facility Telephone:	760-891-0417
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	BULL STEEL & TUBE INC
Facility Mailing Address:	1555 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011

FOLLIS MILLWORK (Continued) **S104160453**

Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: Inactive Permit

Permit Number: 210919
Update Date: 11/02/2012
Inspection Date: 08/31/2011
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: Inactive Permit

Permit Number: 210919
Update Date: 11/02/2012
Inspection Date: 08/31/2011
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: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 106696 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210919
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 524
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-02-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 106696 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210919
Tank Type: SINGLE WALL
Additional Id: 33165
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-02-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

FOLLIS MILLWORK (Continued) **S104160453**

Name:	BULL STEEL & TUBE INC
Address:	1555 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	210919
Business Type:	6HK35
EPA Id Number:	Not reported
APN:	219-221-32-00
Last HMMD Inspection:	08/31/2011
Facility Telephone:	760-891-0417
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	BULL STEEL & TUBE INC
Facility Mailing Address:	1555 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	Inactive Permit

Permit Number:	210919
Update Date:	11/02/2012
Inspection Date:	08/31/2011
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

FOLLIS MILLWORK (Continued) **S104160453**

Activity: Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 106696 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210919
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	524
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 106696 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210919
Tank Type:	SINGLE WALL
Additional Id:	33165
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-02-07 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:

Name:	FOLLIS MILLWORK
Address:	1555 LA MIRADA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	6696
Number:	9
Board Of Equalization:	44-022390
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

FOLLIS MILLWORK (Continued) **S104160453**

Content: Not reported
Number Of Tanks: Not reported

Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 6696
Number: Not reported
Board Of Equalization: 44-022390
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006696-000001
Tank Status: Not reported
Capacity: 524
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 6696
Number: Not reported
Board Of Equalization: 44-022390
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006696-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: FOLLIS MILLWORK INC
Address: 1555 LA MIRADA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002B2F3
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B2F3.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

FOLLIS MILLWORK (Continued) **S104160453**

Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:
Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692415
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300781
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: FOLLIS MILLWORK INC.
edr_fadd1: 1555 LA MIRADA
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2007

SAN DIEGO CO LOP:
Name: FOLLIS MILLWORK
Address: 1555 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1991-LSAM-H06696-001
Record Status: Completed
Opened Date: 07/16/1991

FOLLIS MILLWORK (Continued) **S104160453**

Parcel Number:	219-221-32-00
Case Type:	LOP - Local Oversight Program
Historical Name:	FOLLIS MILLWORK, INC
SWRCB Global ID:	T0607300781
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/16/1991
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1414602
Longitude:	-117.1995969
X MapCoord:	6271012.980
Y MapCoord:	1996457.259

CERS:

Name:	FOLLIS MILLWORK
Address:	1555 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692415
Site ID:	211740
CERS ID:	T0607300781
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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J54 **FOLLIS MILLWORK, INC.** **HIST UST** **U001572199**
NW **1555 LA MIRADA DR** **N/A**
< 1/8 **SAN MARCOS, CA 92069**
0.113 mi.
599 ft. **Site 7 of 11 in cluster J**

Relative:
Higher

Actual:
557 ft.

HIST UST:

Name:	FOLLIS MILLWORK, INC.
Address:	1555 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000033165
Facility Type:	Other
Other Type:	MFG. WOOD MOULDING
Contact Name:	Not reported
Telephone:	6197444700
Owner Name:	FOLLIS MILLWORK, INC.
Owner Address:	1555 LA M RADA DRIVE
Owner City,St,Zip:	SAN MARCOS, CA 92069
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1974
Tank Capacity:	00000525
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.093
Leak Detection:	Visual

FOLLIS MILLWORK, INC. (Continued) **U001572199**

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

M55 **MCCAIN TRAFFIC SUPPLY** **RCRA-SQG** **1000146754**
ESE **1205 LINDA VISTA RD** **FINDS** **CAD982031379**
< 1/8 **SAN MARCOS, CA 92069** **ECHO**
0.115 mi.
609 ft. **Site 1 of 5 in cluster M**

Relative:
Lower

Actual:
532 ft.

RCRA-SQG:

Date form received by agency:	1987-08-24 00:00:00.0
Facility name:	MCCAIN TRAFFIC SUPPLY
Facility address:	1205 LINDA VISTA RD SAN MARCOS, CA 92069
EPA ID:	CAD982031379
Mailing address:	LINDA VISTA RD SAN MARCOS, CA 92069
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1205 LINDA VISTA RD SAN MARCOS, CA 92069
Contact country:	US
Contact telephone:	619-741-7859
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported

MCCAIN TRAFFIC SUPPLY (Continued) **1000146754**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:
Registry ID: 110002783042

Click Here:

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

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

ECHO:
Envid: 1000146754
Registry ID: 110002783042
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002783042
Name: MCCAIN TRAFFIC SUPPLY
Address: 1205 LINDA VISTA RD
City,State,Zip: SAN MARCOS, CA 92069

M56 **SIENNA PRINT & DESIGN INC DBA ALPHAGRAPHICS 554** **RCRA NonGen / NLR** **1024830566**
ESE **1205 LINDA VISTA DR STE A** **CAL000365711**
< 1/8 **SAN MARCOS, CA 92078**
0.115 mi.
609 ft. **Site 2 of 5 in cluster M**

Relative:
Lower

Actual:
532 ft.

RCRA NonGen / NLR:

Date form received by agency:	2011-07-18 00:00:00.0
Facility name:	SIENNA PRINT & DESIGN INC DBA ALPHAGRAPHICS 554
Facility address:	1205 LINDA VISTA DR STE A SAN MARCOS, CA 92078-3825
EPA ID:	CAL000365711
Contact:	GARY TREIBER
Contact address:	1205 LINDA VISTA DR SUITE A SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-727-3800
Contact email:	GTREIBER@ALPHAGRAPHICS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SIENNA PRINT & DESIGN INC
Owner/operator address:	1205 LINDA VISTA DR STE A SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-727-3800
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:	GARY TREIBER
Owner/operator address:	1205 LINDA VISTA DR SUITE A SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-727-3800
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

SIENNA PRINT & DESIGN INC DBA ALPHAGRAPHICS 554 (Continued) **1024830566**

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

M57 **ALPHA GRAPHICS 554** **San Diego Co. HMMD** **S100877556**
ESE **1205 LINDA VISTA DR** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92069**
0.115 mi.
609 ft. **Site 3 of 5 in cluster M**

Relative: **Lower**
Actual: **532 ft.**

HMMD SAN DIEGO:

Name:	VERITEK
Address:	1205 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	131100
Business Type:	6HK36
EPA Id Number:	CAL000036612
APN:	219-490-24-00
Last HMMD Inspection:	10/24/1994
Facility Telephone:	619-744-2313
Permit Status:	INAC
Permit Expiration:	10/24/1994
Date Last Updated:	11/02/2012
Facility Owner:	VERIFIED TECHNICAL CORP.
Facility Mailing Address:	1205 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-3825
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	ALPHA GRAPHICS 554
Address:	1205 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	215296
Business Type:	6HK15
EPA Id Number:	Not reported
APN:	219-490-24-00
Last HMMD Inspection:	08/04/2011
Facility Telephone:	760-727-3800
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	GARY TREIBER
Facility Mailing Address:	1205 LINDA VISTA DR #A
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078

ALPHA GRAPHICS 554 (Continued) **S100877556**

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:	215296
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	FIXER TREATMENT SYSTEMS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	ALPHA GRAPHICS 554
Address:	1205 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	215296
Business Type:	6HK15
EPA Id Number:	Not reported
APN:	219-490-24-00
Last HMMD Inspection:	08/04/2011
Facility Telephone:	760-727-3800
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	GARY TREIBER
Facility Mailing Address:	1205 LINDA VISTA DR #A
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	215296
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	FIXER TREATMENT SYSTEMS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	ALPHA GRAPHICS 554
Address:	1205 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069

ALPHA GRAPHICS 554 (Continued) **S100877556**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	EXEMPT
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-727-3800
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/05/2019
Facility Owner:	Not reported
Facility Mailing Address:	1205 LINDA VISTA DR #A, SAN MARCOS, CA 92078
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:	DEH2011-HUPFP-215296
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2011-HWAST-617997
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T02:34:43.000
Chemical Name:	WASTE 171 METAL SLUDGE
Common Name:	FIXER TREATMENT SYSTEMS
Case Number:	Not reported

CERS HAZ WASTE:

Name:	ALPHA GRAPHICS 554
Address:	1205 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	4644
CERS ID:	10376554
CERS Description:	Hazardous Waste Generator

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Treiber
Entity Title:	Not reported
Affiliation Address:	Not reported

ALPHA GRAPHICS 554 (Continued) **S100877556**

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:	1205 LINDA VISTA DR #A
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	STENDERUP JAMES K TRUST 11-29-0
Entity Title:	Not reported
Affiliation Address:	P O BOX 269
Affiliation City:	DEL MAR
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92014
Affiliation Phone:	(858) 759-4637
Affiliation Type Desc:	Legal Owner
Entity Name:	Sienna Print & Design Inc.
Entity Title:	Not reported
Affiliation Address:	1205 Linda Vista Dr, Suite A
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 727-3800
Affiliation Type Desc:	Environmental Contact
Entity Name:	GARY TREIBER
Entity Title:	Not reported
Affiliation Address:	1205 Linda Vista Dr, Suite A
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	GARY TREIBER
Entity Title:	CEO
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

ALPHA GRAPHICS 554 (Continued) **S100877556**

Entity Name:	GARY TREIBER
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:	(760) 727-3800
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALPHA GRAPHICS 554
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

58
NW
< 1/8
0.117 mi.
618 ft.

Relative:
Higher

Actual:
555 ft.

TAG COLLISION REPAIR CENTER
1545 LA MIRADA DR
SAN MARCOS, CA 92069

RCRA-SQG
San Diego Co. HMMD
CERS HAZ WASTE
FINDS
ECHO
CERS

1001492810
CAR000054940

RCRA-SQG:

Date form received by agency:	1999-07-26 00:00:00.0
Facility name:	TAG COLLISION REPAIR CENTER
Facility address:	1545 LA MIRADA DR SAN MARCOS, CA 92069-2415
EPA ID:	CAR000054940
Contact:	JIM CHAKIRIS
Contact address:	1545 LA MIRADA DR SAN MARCOS, CA 92069-2415
Contact country:	US
Contact telephone:	760-510-4777
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TAG AUTO BODY INC
Owner/operator address:	1545 LA MIRADA DR SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-510-4777
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-05-17 00:00:00.0
Date achieved compliance: 2004-05-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-05-17 00:00:00.0
Date achieved compliance: 2004-05-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Evaluation Action Summary:
Evaluation date: 2004-05-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-05-17 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-05-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-05-18 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

HMMD SAN DIEGO:
Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 131385
Business Type: 6HK27
EPA Id Number: CAR000054940
APN: 219-221-30-00
Last HMMD Inspection: 05/23/2007
Facility Telephone: 760-510-4777
Permit Status: CHNG
Permit Expiration: 08/31/2009
Date Last Updated: 11/02/2012
Facility Owner: THE AUTOMOTIVE GROUP, INC.
Facility Mailing Address: 1545 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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

Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 210467
Business Type: 6HK27
EPA Id Number: CAL000170438
APN: 219-221-30-00
Last HMMD Inspection: 07/14/2011
Facility Telephone: 760-510-4777
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: TAG COLLISION REPAIR CENTER, LLC
Facility Mailing Address: 1545 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

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: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: ACETYLENE, DISSOLVED
Other Information: COMPRESSED ACETYLENE GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210467
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/ CO2 MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 210467
Update Date: 11/02/2012
Case Number: 67-64-1
Name: LACQUER THINNER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESIDUE
Other Information: NON-RCRA WATERBORNE CLEANING SOLUTION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT & SOLVENT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

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

Permit Number: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 210467
Business Type: 6HK27
EPA Id Number: CAL000170438
APN: 219-221-30-00
Last HMMD Inspection: 07/14/2011
Facility Telephone: 760-510-4777
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: TAG COLLISION REPAIR CENTER, LLC
Facility Mailing Address: 1545 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: ACETYLENE, DISSOLVED
Other Information: COMPRESSED ACETYLENE GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210467
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/ CO2 MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	LACQUER THINNER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESIDUE
Other Information:	NON-RCRA WATERBORNE CLEANING SOLUTION
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	PAINT & SOLVENT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	TAG COLLISION REPAIR CENTER
Address:	1545 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	210467
Business Type:	6HK27
EPA Id Number:	CAL000170438
APN:	219-221-30-00
Last HMMD Inspection:	07/14/2011
Facility Telephone:	760-510-4777
Permit Status:	OPEN
Permit Expiration:	07/31/2013

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Date Last Updated:	11/02/2012
Facility Owner:	TAG COLLISION REPAIR CENTER, LLC
Facility Mailing Address:	1545 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACETYLENE, DISSOLVED
Other Information:	COMPRESSED ACETYLENE GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON/ CO2 MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	LACQUER THINNER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESIDUE
Other Information:	NON-RCRA WATERBORNE CLEANING SOLUTION
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	PAINT & SOLVENT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Hazardous Categories 2: Not reported

Permit Number: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 210467
Business Type: 6HK27
EPA Id Number: CAL000170438
APN: 219-221-30-00
Last HMMD Inspection: 07/14/2011
Facility Telephone: 760-510-4777
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: TAG COLLISION REPAIR CENTER, LLC
Facility Mailing Address: 1545 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 210467
Update Date: 11/02/2012
Case Number: Not reported
Name: ACETYLENE, DISSOLVED
Other Information: COMPRESSED ACETYLENE GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210467
Update Date: 11/02/2012

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Case Number:	7440-37-1
Name:	ARGON/ CO2 MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	210467
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	LACQUER THINNER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESIDUE
Other Information:	NON-RCRA WATERBORNE CLEANING SOLUTION
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	PAINT & SOLVENT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	210467
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Name:	TAG COLLISION, INC
Address:	1545 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Business Type:	Not reported
EPA Id Number:	CAR000054940
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-510-4777
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/14/2020
Facility Owner:	Not reported
Facility Mailing Address:	1545 LA MIRADA DR, SAN MARCOS, CA 92069
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-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210467
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5852264
Return To Compliance Date:	2018-01-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T04:52:16.000
Inspection Date:	2018-01-11T17:17:00.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210467
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5852264
Return To Compliance Date:	2018-01-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T04:52:16.000
Inspection Date:	2018-01-11T17:17:00.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID:	DEH2009-HUPFP-210467

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210467
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6356478
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T04:52:16.000
Inspection Date:	2020-02-11T19:12:57.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210467
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6356478
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T04:52:16.000
Inspection Date:	2020-02-11T19:12:57.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210467
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5852264
Return To Compliance Date:	2018-01-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T04:52:16.000
Inspection Date:	2018-01-11T17:17:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210467
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5852264

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Return To Compliance Date: 2018-01-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T04:52:16.000
Inspection Date: 2018-01-11T17:17:00.000
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-210467
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210467
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6356478
Return To Compliance Date: 2020-02-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T04:52:16.000
Inspection Date: 2020-02-11T19:12:57.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210467
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6356478
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T04:52:16.000
Inspection Date: 2020-02-11T19:12:57.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:
Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245684
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-14T04:52:20.000
Chemical Name: Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Common Name: Lacquer Thinner
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245683
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T04:52:20.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0090767
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-05-24T02:30:28.000
Chemical Name: Not reported
Common Name: Lacquer Thinner
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0090768
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-05-24T02:30:28.000
Chemical Name: Argon, mixed with oxygen
Common Name: CO2/ARGON
Case Number: 70355-98-5

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073390
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-24T02:30:28.000
Chemical Name: Lubricating oils, used
Common Name: USED PARAFFINE PETROLEUM DISTILLATES
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073391
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-24T02:30:28.000
Chemical Name: Ethylene Glycol
Common Name: WASTE Ethylene Glycol
Case Number: Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073392
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-24T02:30:28.000
Chemical Name:	WASTE PAINT RELATED MATERIALS
Common Name:	WASTE PAINT RELATED MATERIALS
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0216488
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-14T04:52:20.000
Chemical Name:	Lubricating oils, used
Common Name:	Lubricating oils, used
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0216489
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-14T04:52:20.000
Chemical Name:	Ethylene Glycol
Common Name:	Waste Ethylene Glycol
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0216490
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-14T04:52:20.000
Chemical Name:	RCRA Waste Paint Related Materials
Common Name:	RCRA Waste Paint Related Materials
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0216491
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-14T04:52:20.000
Chemical Name:	Non-RCRA Waste Paint Related Materials
Common Name:	Non-RCRA Waste Paint Related Materials
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-210467
Permit Status:	Permit Renewed

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Active Permit: Y
Child Record Id: DEH2020-HWAST-0216492
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-14T04:52:20.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141023
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-20T02:34:14.000
Chemical Name: Ethylene Glycol
Common Name: Waste Ethylene Glycol
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141024
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-20T02:34:14.000
Chemical Name: RCRA Waste Paint Related Materials
Common Name: RCRA Waste Paint Related Materials
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0145308
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-27T00:39:15.000
Chemical Name: Argon, mixed with oxygen
Common Name: CO2/ARGON
Case Number: 70355-98-5

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0145309
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-27T00:39:15.000
Chemical Name: Not reported
Common Name: Lacquer Thinner
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0123961

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-27T00:39:16.000
Chemical Name: Lubricating oils, used
Common Name: USED PARAFFINE PETROLEUM DISTILLATES
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0123962
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-27T00:39:16.000
Chemical Name: Ethylene Glycol
Common Name: WASTE Ethylene Glycol
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0123963
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-27T00:39:16.000
Chemical Name: WASTE PAINT RELATED MATERIALS
Common Name: WASTE PAINT RELATED MATERIALS
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141022
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-20T02:34:14.000
Chemical Name: Lubricating oils, used
Common Name: Lubricating oils, used
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141025
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-20T02:34:14.000
Chemical Name: Non-RCRA Waste Paint Related Materials
Common Name: Non-RCRA Waste Paint Related Materials
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141026
Trade Secret: N
Hazardous Material Type: Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Last Updated: 2019-03-20T02:34:14.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166028
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T02:34:14.000
Chemical Name: Argon, mixed with oxygen
Common Name: CO2/Argon
Case Number: 70355-98-5

Record ID: DEH2009-HUPFP-210467
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166029
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T02:34:14.000
Chemical Name: Not reported
Common Name: Lacquer Thinner
Case Number: Not reported

Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 131385
Business Type: 6HK27
EPA Id Number: CAR000054940
APN: 219-221-30-00
Last HMMD Inspection: 05/23/2007
Facility Telephone: 760-510-4777
Permit Status: CHNG
Permit Expiration: 08/31/2009
Date Last Updated: 11/02/2012
Facility Owner: THE AUTOMOTIVE GROUP, INC.
Facility Mailing Address: 1545 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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

CERS HAZ WASTE:
Name: TAG COLLISION, INC
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Site ID: 73721
CERS ID: 10376356
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002929172

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1001492810
Registry ID: 110002929172
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002929172
Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069

CERS:
Name: TAG COLLISION, INC
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 73721
CERS ID: 10376356
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73721
Site Name: TAG COLLISION, INC
Violation Date: 01-11-2018
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 01/11/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 73721
Site Name: TAG COLLISION, INC

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Violation Date:	02-11-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/11/2020. Inspection Sequence ID:6356478
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	73721
Site Name:	TAG COLLISION, INC
Violation Date:	02-11-2020
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/24/2020. Inspection Sequence ID:6356478
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	73721
Site Name:	TAG COLLISION, INC
Violation Date:	01-11-2018
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 01/12/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	73721
Site Name:	TAG COLLISION, INC
Violation Date:	02-11-2020
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/19/2020. Inspection Sequence ID:6356478
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	73721
Site Name:	TAG COLLISION, INC
Violation Date:	01-11-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/11/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	73721
Site Name:	TAG COLLISION, INC
Violation Date:	02-11-2020
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 03/03/2020. Inspection Sequence ID:6356478
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5852264
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Valdez Kevin Inspection ID:6356478
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5437837
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5852264
Eval Division:	San Diego County Department of Env Health

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6356478
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5437837
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JOHN BARATTA
Entity Title: Not reported
Affiliation Address: 1545 LA MIRADA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALLAN LIGI
Entity Title: Not reported
Affiliation Address: 1545 LA MIRADA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 510-4777

Affiliation Type Desc: Identification Signer
Entity Name: JEFF DANIELS
Entity Title: PRODUCTION 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: Operator
Entity Name: JOHN BARATTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 486-4476

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

Affiliation Type Desc: Document Preparer
Entity Name: JEFF DANIELS
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: 1545 LA MIRADA DRIVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TAG COLLISION, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TAG COLLISION REPAIR CENTER
Address: 1545 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692415
Site ID: 497578
CERS ID: 110002929172
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAMES TRVELLYAN
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 1545 LA MIRADA DR

TAG COLLISION REPAIR CENTER (Continued) **1001492810**

Affiliation City:	SANMARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JIM TREVELLYAN
Entity Title:	OPERATOR
Affiliation Address:	1545 LA MIRADA DR
Affiliation City:	SANMARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JIM CHAKIRIS
Entity Title:	Not reported
Affiliation Address:	1545 LANE MIRADA DRIVE
Affiliation City:	SANMARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMES TREVELLYAN
Entity Title:	GENERAL MGR
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:	SCOTT DETTMERS
Entity Title:	SHOP FOREMAN
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 Owner
Entity Name:	COLLISION REPAIR CTR LLC
Entity Title:	OWNER
Affiliation Address:	1545 LA MIRADA DR
Affiliation City:	SANMARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

N59 **GILBERT MACHINE &MANUFACTURING** **San Diego Co. HMMD** **S103627057**
SSE **1265 STONE DR** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS**
0.121 mi.
638 ft. **Site 1 of 6 in cluster N**

Relative:
Lower

Actual:
524 ft.

HMMD SAN DIEGO:

Name:	GILBERT MACHINE &MANUFACTURING
Address:	1265 STONE DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000061811
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-4047
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/11/2020
Facility Owner:	Not reported
Facility Mailing Address:	1265 STONE DR, SAN MARCOS, CA 92078
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-128210
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0215829
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-11T00:52:42.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	CUTTING OIL WITH METALS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-128210
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153808
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-05-02T02:37:26.000
Chemical Name:	COOLANT (CUTTING OIL)
Common Name:	COOLANT (CUTTING OIL)
Case Number:	64742-65-0

Record ID:	DEH2002-HUPFP-128210
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132133
Trade Secret:	N

GILBERT MACHINE &MANUFACTURING (Continued) **S103627057**

Hazardous Material Type: Not reported
Last Updated: 2018-05-02T02:37:26.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: CUTTING OIL WITH METALS
Case Number: Not reported

Record ID: DEH2002-HUPFP-128210
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098670
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-01T02:37:46.000
Chemical Name: COOLANT (CUTTING OIL)
Common Name: COOLANT (CUTTING OIL)
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-128210
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080356
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-01T02:37:46.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: CUTTING OIL WITH METALS
Case Number: Not reported

Record ID: DEH2002-HUPFP-128210
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0188757
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:00:17.000
Chemical Name: COOLANT (CUTTING OIL)
Common Name: COOLANT (CUTTING OIL)
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-128210
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163350
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:00:17.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: CUTTING OIL WITH METALS
Case Number: Not reported

Record ID: DEH2002-HUPFP-128210
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0244923
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-11T00:52:41.000

GILBERT MACHINE &MANUFACTURING (Continued) **S103627057**

Chemical Name: COOLANT (CUTTING OIL)
Common Name: COOLANT (CUTTING OIL)
Case Number: 64742-65-0

Name: GILBERT MACHINE &MANUFACTURING
Address: 1265 STONE DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 128210
Business Type: 6HK35
EPA Id Number: CAL000061811
APN: 219-490-14-00
Last HMMD Inspection: 06/22/2010
Facility Telephone: 760-744-4047
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: DUPLAN INDUSTRIES
Facility Mailing Address: 1265 STONE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 128210
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: COOLANT (CUTTING OIL)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 128210
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: CUTTING OIL WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 128210
Update Date: 11/02/2012
Inspection Date: 06/22/2010
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

GILBERT MACHINE &MANUFACTURING (Continued) **S103627057**

Activity: ACTIVE

CERS HAZ WASTE:
Name: GILBERT MACHINE &MANUFACTURING
Address: 1265 STONE DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 119470
CERS ID: 10375714
CERS Description: Hazardous Waste Generator

CERS:
Name: GILBERT MACHINE &MANUFACTURING
Address: 1265 STONE DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 119470
CERS ID: 10375714
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5432286
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4090537
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5972787
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5432286
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

GILBERT MACHINE &MANUFACTURING (Continued) **S103627057**

Eval Date:	05-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4090537
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5972787
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	119470
Facility Name:	GILBERT MACHINE &MANUFACTURING
Env Int Type Code:	HWG
Program ID:	10375714
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.135520
Longitude:	-117.193790

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Edna Garza
Entity Title:	Not reported
Affiliation Address:	1265 STONE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1265 STONE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DUPLAN FAMILY TRUST 04-26-96
Entity Title:	Not reported
Affiliation Address:	1265 STONE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078

GILBERT MACHINE &MANUFACTURING (Continued) **S103627057**

Affiliation Phone: (760) 744-4047

Affiliation Type Desc: Parent Corporation
Entity Name: GILBERT MACHINE &MANUFACTURING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Edna Garza
Entity Title: Office 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: Operator
Entity Name: DUPLAN INDUSTRIES
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: (760) 744-4047

N60 **GILBERT MACHINE & MANUFACTURING** **RCRA NonGen / NLR** **1024789242**
SSE **1265 STONE DR** **CAL000061811**
< 1/8 **SAN MARCOS, CA 92078**
0.121 mi.
638 ft. **Site 2 of 6 in cluster N**

Relative:
Lower

Actual:
524 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-02-24 00:00:00.0
Facility name: GILBERT MACHINE & MANUFACTURING
Facility address: 1265 STONE DR
SAN MARCOS, CA 92078-4059
EPA ID: CAL000061811
Contact: EDNA GARZA
Contact address: 1265 STONE DR
SAN MARCOS, CA 92078

GILBERT MACHINE & MANUFACTURING (Continued) **1024789242**

Contact country: Not reported
Contact telephone: 760-744-4047
Contact email: EDNA@GILBERTMACHINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NANCY DUPLAN
Owner/operator address: 1265 STONE DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4047
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: EDNA GARZA
Owner/operator address: 1265 STONE DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4047
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

N61 **BREE ENGINEERING CORP** **CERS HAZ WASTE** **S113138271**
SSE **1275 STONE DR** **HAZNET** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS**
0.121 mi. **HWTS**
638 ft. **Site 3 of 6 in cluster N**

Relative:
Lower

Actual:
524 ft.

CERS HAZ WASTE:
Name: BREE ENGINEERING CORP
Address: 1275 STONE DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 13422
CERS ID: 10376182
CERS Description: Hazardous Waste Generator

HAZNET:
Name: BREE ENGINEERING CORP
Address: 1275 STONE DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920780000
Contact: JACQUELINE BREE
Telephone: 7605104950
Mailing Name: Not reported
Mailing Address: 1275 STONE DR SUITE A

Year: 2019
Gepaid: CAL000296668
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2017
Gepaid: CAL000296668
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0375

Year: 2016
Gepaid: CAL000296668
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0375

Year: 2015
Gepaid: CAL000296668
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06

Year: 2013
Gepaid: CAL000296668
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

BREE ENGINEERING CORP (Continued) **S113138271**

Tons:	0.0475
Year:	2012
Gepaid:	CAL000296668
TSD EPA ID:	CAT000613893
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2010
Gepaid:	CAL000296668
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0375
Year:	2009
Gepaid:	CAL000296668
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06
Year:	2008
Gepaid:	CAL000296668
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06
Year:	2007
Gepaid:	CAL000296668
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000296668
Shipment Date:	20170224
Creation Date:	5/11/2018 18:30:43
Receipt Date:	20170310
Manifest ID:	005864107SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported

BREE ENGINEERING CORP (Continued) **S113138271**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0375
Waste Quantity:	75
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:	2006
Gen EPA ID:	CAL000296668
Shipment Date:	20061102
Creation Date:	3/30/2007 13:32:14
Receipt Date:	20061107
Manifest ID:	000143546GBF
Trans EPA ID:	CAR000108811
Trans Name:	AMERICHEM
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054
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:	20060324
Creation Date:	7/27/2006 18:34:20
Receipt Date:	20060330
Manifest ID:	25139725
Trans EPA ID:	CAR000108811
Trans Name:	AMERICHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other

BREE ENGINEERING CORP (Continued) **S113138271**

Quantity Tons:	0.0495
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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000296668
Shipment Date:	20150217
Creation Date:	6/25/2015 22:15:36
Receipt Date:	20150305
Manifest ID:	004507290SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SER INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
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:	2010
Gen EPA ID:	CAL000296668
Shipment Date:	20100923
Creation Date:	3/3/2011 18:30:09
Receipt Date:	20101005
Manifest ID:	003753824FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

BREE ENGINEERING CORP (Continued) **S113138271**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
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:	2005
Gen EPA ID:	CAL000296668
Shipment Date:	20050823
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050825
Manifest ID:	24518332
Trans EPA ID:	CAR000108811
Trans Name:	AMERICHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.066
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

Additional Info:

Year:	2008
Gen EPA ID:	CAL000296668
Shipment Date:	20080115
Creation Date:	10/30/2008 18:30:39
Receipt Date:	20080129
Manifest ID:	000670142SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

BREE ENGINEERING CORP (Continued) **S113138271**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06
Waste Quantity:	120
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:	2007
Gen EPA ID:	CAL000296668
Shipment Date:	20070626
Creation Date:	1/8/2008 18:31:19
Receipt Date:	20070705
Manifest ID:	000286010SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06
Waste Quantity:	120
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:	2012
Gen EPA ID:	CAL000296668
Shipment Date:	20120416
Creation Date:	10/19/2012 22:15:22
Receipt Date:	20120425
Manifest ID:	003184517SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

BREE ENGINEERING CORP (Continued) **S113138271**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

Additional Info:

Year:	2009
Gen EPA ID:	CAL000296668
Shipment Date:	20090123
Creation Date:	6/3/2009 18:30:08
Receipt Date:	20090210
Manifest ID:	001531512SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000296668
Shipment Date:	20131029
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131111
Manifest ID:	003933580SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

BREE ENGINEERING CORP (Continued) **S113138271**

RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0475
Waste Quantity: 95
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: CAL000296668

Shipment Date: 20150217
Creation Date: 6/25/2015 22:15:36
Receipt Date: 20150305
Manifest ID: 004507290SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SER INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
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

CERS:
Name: BREE ENGINEERING CORP
Address: 1275 STONE DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 13422
CERS ID: 10376182
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5431506
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

BREE ENGINEERING CORP (Continued) **S113138271**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4095149
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5984813
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4095149
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	13422
Facility Name:	BREE ENGINEERING CORP
Env Int Type Code:	HWG
Program ID:	10376182
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.135440
Longitude:	-117.194110

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1275 STONE DR., Ste. A
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078

BREE ENGINEERING CORP (Continued) **S113138271**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACKIE BREE
Entity Title: CFO
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: BREE ENGINEERING CORP
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: JACKIE BREE
Entity Title: Not reported
Affiliation Address: 1275 Stone Dr., Ste. A
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Daniel Bree and Jacqueline Bree
Entity Title: Not reported
Affiliation Address: 1275 STONE DR., Ste A
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 510-4950

Affiliation Type Desc: Operator
Entity Name: DANIEL & JACQUELINE BREE
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: (760) 510-4950

HWTS:
Name: BREE ENGINEERING CORP
Address: 1275 STONE DR
Address 2: Not reported

BREE ENGINEERING CORP (Continued) **S113138271**

City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000296668
Inactive Date:	Not reported
Create Date:	07/20/2005
Last Act Date:	09/10/2019
Mailing Name:	Not reported
Mailing Address:	1275 STONE DR SUITE A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920780000
Owner Name:	BREE ENGINEERING CORP
Owner Address:	1275 STONE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920780000
Contact Name:	JACQUELINE BREE
Contact Address:	1275 STONE DR
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000296668
Create Date:	2005-07-20 14:23:41
NAICS Code:	334419
NAICS Description:	Other Electronic Component Manufacturing
Issued EPA ID Date:	2005-07-20 14:23:41
Inactive Date:	Not reported
Facility Name:	BREE ENGINEERING CORP
Facility Address:	1275 STONE DR
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

N62 **BREE ENGINEERING CORP** **RCRA NonGen / NLR** **1024811795**
SSE **1275 STONE DR** **CAL000296668**
< 1/8 **SAN MARCOS, CA 92078**
0.121 mi.
638 ft. **Site 4 of 6 in cluster N**

Relative:
Lower

Actual:
524 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-07-20 00:00:00.0
Facility name:	BREE ENGINEERING CORP
Facility address:	1275 STONE DR SAN MARCOS, CA 92078
EPA ID:	CAL000296668
Contact:	JACQUELINE BREE
Contact address:	1275 STONE DR SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-510-4950
Contact email:	JACKIE@BREEENG.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BREE ENGINEERING CORP

BREE ENGINEERING CORP (Continued) **1024811795**

Owner/operator address: 1275 STONE DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-510-4950
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: JACQUELINE BREE
Owner/operator address: 1275 STONE DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-510-4950
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

J63 **HUGO FRANCO PDR** **RCRA NonGen / NLR** **1024870680**
NW **1565 LA MIRADA DR #B** **CAL000439321**
< 1/8 **SAN MARCOS, CA 92078**
0.123 mi.
647 ft. **Site 8 of 11 in cluster J**

Relative:
Higher

Actual:
558 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-09-21 00:00:00.0
Facility name: HUGO FRANCO PDR
Facility address: 1565 LA MIRADA DR #B
SAN MARCOS, CA 92078
EPA ID: CAL000439321
Contact: HUGO FRANCO
Contact address: 1565 LA MIRADA DR #B

HUGO FRANCO PDR (Continued) **1024870680**

SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-215-7320
Contact email: HUGOFRANCO@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HUGO FRANCO
Owner/operator address: 1565 LA MIRADA DR #B
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-215-7320
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: HUGO FRANCO
Owner/operator address: 1565 LA MIRADA DR #B
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-215-7320
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

J64 **ATM TOWING & REPAIR** **San Diego Co. HMMD** **S105113162**
NW **1565 LA MIRADA DR STE D** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS**
0.123 mi.
647 ft. **Site 9 of 11 in cluster J**

Relative:
Higher

Actual:
558 ft.

HMMD SAN DIEGO:

Name:	LIGHT AUTO REPAIR
Address:	1565 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211476
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-221-32-00
Last HMMD Inspection:	11/06/2009
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	1565 LA MIRADA DR #H
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit

Name:	LIGHT AUTO REPAIR
Address:	1565 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211476
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-221-32-00
Last HMMD Inspection:	11/06/2009
Facility Telephone:	760-471-2059

ATM TOWING & REPAIR (Continued) **S105113162**

Permit Status:	INAC
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	1565 LA MIRADA DR #H
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit

Name:	LIGHT AUTO REPAIR
Address:	1565 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211476
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-221-32-00
Last HMMD Inspection:	11/06/2009
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	1565 LA MIRADA DR #H
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

ATM TOWING & REPAIR (Continued) **S105113162**

Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

Name: LIGHT AUTO REPAIR
Address: 1565 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211476
Business Type: 6HK26
EPA Id Number: CAL000290477
APN: 219-221-32-00
Last HMMD Inspection: 11/06/2009
Facility Telephone: 760-471-2059
Permit Status: INAC
Permit Expiration: 02/29/2012
Date Last Updated: 11/02/2012
Facility Owner: RACC EM, INC
Facility Mailing Address: 1565 LA MIRADA DR #H
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 211476
Update Date: 11/02/2012

ATM TOWING & REPAIR (Continued) **S105113162**

Inspection Date: 11/06/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

Name: LIGHT AUTO REPAIR
Address: 1565 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211476
Business Type: 6HK26
EPA Id Number: CAL000290477
APN: 219-221-32-00
Last HMMD Inspection: 11/06/2009
Facility Telephone: 760-471-2059
Permit Status: INAC
Permit Expiration: 02/29/2012
Date Last Updated: 11/02/2012
Facility Owner: RACC EM, INC
Facility Mailing Address: 1565 LA MIRADA DR #H
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

Name: LIGHT AUTO REPAIR
Address: 1565 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211476
Business Type: 6HK26
EPA Id Number: CAL000290477
APN: 219-221-32-00

ATM TOWING & REPAIR (Continued) **S105113162**

Last HMMD Inspection:	11/06/2009
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	1565 LA MIRADA DR #H
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit

Name:	LIGHT AUTO REPAIR
Address:	1565 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211476
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-221-32-00
Last HMMD Inspection:	11/06/2009
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	1565 LA MIRADA DR #H
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

ATM TOWING & REPAIR (Continued) **S105113162**

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

Violations Inactive Permits:
Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

Name: LIGHT AUTO REPAIR
Address: 1565 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211476
Business Type: 6HK26
EPA Id Number: CAL000290477
APN: 219-221-32-00
Last HMMD Inspection: 11/06/2009
Facility Telephone: 760-471-2059
Permit Status: INAC
Permit Expiration: 02/29/2012
Date Last Updated: 11/02/2012
Facility Owner: RACC EM, INC
Facility Mailing Address: 1565 LA MIRADA DR #H
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

ATM TOWING & REPAIR (Continued) **S105113162**

Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

Name: LIGHT AUTO REPAIR
Address: 1565 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211476
Business Type: 6HK26
EPA Id Number: CAL000290477
APN: 219-221-32-00
Last HMMD Inspection: 11/06/2009
Facility Telephone: 760-471-2059
Permit Status: INAC
Permit Expiration: 02/29/2012
Date Last Updated: 11/02/2012
Facility Owner: RACC EM, INC
Facility Mailing Address: 1565 LA MIRADA DR #H
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 211476
Update Date: 11/02/2012
Inspection Date: 11/06/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

Name: LIGHT AUTO REPAIR
Address: 1565 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211476
Business Type: 6HK26

ATM TOWING & REPAIR (Continued) **S105113162**

EPA Id Number:	CAL000290477
APN:	219-221-32-00
Last HMMD Inspection:	11/06/2009
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	1565 LA MIRADA DR #H
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	211476
Update Date:	11/02/2012
Inspection Date:	11/06/2009
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit

Name:	ADP GRANITE & MARBLE DESIGN
Address:	1565 LA MIRADA DR F
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAC002893468
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-593-0322
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/25/2020
Facility Owner:	Not reported
Facility Mailing Address:	1565 La Mirada Dr Ste F, San Marcos, CA 92078
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported

ATM TOWING & REPAIR (Continued) **S105113162**

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: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003830
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5803104
Return To Compliance Date: 2017-09-13T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:39:58.000
Inspection Date: 2017-09-13T09:05:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a),(b),(d)

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003830
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5803104
Return To Compliance Date: 2017-10-21T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:39:58.000
Inspection Date: 2017-09-13T09:05:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003830
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6261043
Return To Compliance Date: 2020-01-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:39:58.000
Inspection Date: 2019-11-05T00:00:00.000
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

ATM TOWING & REPAIR (Continued) **S105113162**

Record ID:	DEH2017-HUPFP-003830
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003830
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	5803104
Return To Compliance Date:	2017-10-21T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-25T00:39:58.000
Inspection Date:	2017-09-13T09:05:00.000
Violation Code:	HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2017-HUPFP-003830
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003830
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Initial Inspection
Inspection Number:	5803104
Return To Compliance Date:	2017-09-13T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-25T00:39:58.000
Inspection Date:	2017-09-13T09:05:00.000
Violation Code:	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID:	DEH2017-HUPFP-003830
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003830
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6261043
Return To Compliance Date:	2019-11-05T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-25T00:39:58.000
Inspection Date:	2019-11-05T00:00:00.000
Violation Code:	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

Record ID:	DEH2017-HUPFP-003830
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003830
Program Element:	Hazardous Materials Release Response Plans

ATM TOWING & REPAIR (Continued) **S105113162**

Inspection Type: Routine
Inspection Number: 6261043
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:39:58.000
Inspection Date: 2019-11-05T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132327
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-13T06:40:47.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0247594
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T00:40:05.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0247595
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T00:40:05.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0247596
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T00:40:05.000
Chemical Name: Acetone
Common Name: Acetone

ATM TOWING & REPAIR (Continued) **S105113162**

Case Number: Not reported

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218839
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T00:40:06.000
Chemical Name: Waste Diesel/Gasoline Mix
Common Name: Waste Diesel/Gasoline Mix
Case Number: Not reported

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218840
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T00:40:06.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0154141
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T06:40:47.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0154142
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T06:40:47.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2017-HUPFP-003830
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132328
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-13T06:40:47.000
Chemical Name: Waste Diesel/Gasoline Mix
Common Name: Waste Diesel/Gasoline Mix
Case Number: Not reported

ATM TOWING & REPAIR (Continued) **S105113162**

CERS HAZ WASTE:

Name:	ATM TOWING & REPAIR
Address:	1565 LA MIRADA DR STE D
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	442215
CERS ID:	10770475
CERS Description:	Hazardous Waste Generator

Name:	ADP GRANITE & MARBLE DESIGN
Address:	1565 LA MIRADA DR STE F
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	426446
CERS ID:	10744849
CERS Description:	Hazardous Waste Generator

Name:	HUGO FRANCO PDR
Address:	1565 LA MIRADA DR STE B
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	442260
CERS ID:	10770457
CERS Description:	Hazardous Waste Generator

CERS:

Name:	HUGO FRANCO PDR
Address:	1565 LA MIRADA DR STE B
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	442260
CERS ID:	10770457
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	442260
Site Name:	Hugo Franco PDR
Violation Date:	08-15-2018
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 10/03/2018. Inspection Sequence ID:6047784;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

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6047784
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

ATM TOWING & REPAIR (Continued) **S105113162**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Hugo Franco
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:	1565 La Mirada Dr Ste B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Hugo Franco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Hugo Franco
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:	(760) 215-7320

Affiliation Type Desc:	Environmental Contact
Entity Name:	Hugo Franco
Entity Title:	Not reported
Affiliation Address:	1565 La Mirada Dr Ste B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Hugo Franco & Brenda Ochoa
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

ATM TOWING & REPAIR (Continued) **S105113162**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	Hugo Franco & Brenda Ochoa
Entity Title:	Not reported
Affiliation Address:	1565 La Mirada Dr Ste B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 215-7320
Name:	ADP GRANITE & MARBLE DESIGN
Address:	1565 LA MIRADA DR STE F
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	426446
CERS ID:	10744849
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	426446
Site Name:	ADP Granite & Marble Design
Violation Date:	09-13-2017
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/13/2017. Inspection Sequence ID:5803104
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	426446
Site Name:	ADP Granite & Marble Design
Violation Date:	09-13-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/21/2017. Inspection Sequence ID:5803104;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

ATM TOWING & REPAIR (Continued) **S105113162**

Site ID:	426446
Site Name:	ADP Granite & Marble Design
Violation Date:	09-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/21/2017. Inspection Sequence ID:5803104;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	426446
Site Name:	ADP Granite & Marble Design
Violation Date:	11-05-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/16/2020. Inspection Sequence ID:6261043
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	426446
Site Name:	ADP Granite & Marble Design
Violation Date:	09-13-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/13/2017. Inspection Sequence ID:5803104
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	426446
Site Name:	ADP Granite & Marble Design
Violation Date:	11-05-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 01/27/2020. Inspection Sequence ID:6261043
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

ATM TOWING & REPAIR (Continued) **S105113162**

Site ID: 426446
Site Name: ADP Granite & Marble Design
Violation Date: 11-05-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/05/2019. Inspection Sequence ID:6261043
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6261043
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6261043
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5803104
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5803104
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District

ATM TOWING & REPAIR (Continued) **S105113162**

Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Patricia Castellanos
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:	Patricia Castellanos
Entity Title:	Not reported
Affiliation Address:	1565 La Mirada Dr Ste F
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Patricia Castellanos
Entity Title:	Not reported
Affiliation Address:	1565 La Mirada Dr Ste F
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 593-0322
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1565 La Mirada Dr Ste F
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Patricia Castellanos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ATM TOWING & REPAIR (Continued) **S105113162**

Affiliation Phone: (760) 593-0322

Affiliation Type Desc: Parent Corporation
Entity Name: ADP Granite & Marble Design
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: Patricia Castellanos
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

Name: ATM TOWING & REPAIR
Address: 1565 LA MIRADA DR STE D
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 442215
CERS ID: 10770475
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 442215
Site Name: ATM Towing & Repair
Violation Date: 08-15-2018
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 09/24/2018. Inspection Sequence ID:6047787;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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6047787
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

ATM TOWING & REPAIR (Continued) **S105113162**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ignacio Montiel-Aguirre
Entity Title:	Not reported
Affiliation Address:	222 Woodland Pkwy #152
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ignacio Montiel-Aguirre
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Ignacio Montiel-Aguirre
Entity Title:	Not reported
Affiliation Address:	222 Woodland Pkwy #152
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 717-8545

Affiliation Type Desc:	Operator
Entity Name:	Ignacio Montiel-Aguirre
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:	(760) 717-8545

Affiliation Type Desc:	Document Preparer
Entity Name:	Ignacio Montiel-Aguirre
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

ATM TOWING & REPAIR (Continued) **S105113162**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ignacio Montiel- Aguirre
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:	222 Woodland Pkwy #152
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported

J65 **ADP GRANITE MARBLE DESIGN** **RCRA NonGen / NLR** **1024862329**
NW **1565 LA MIRADA DR STE F** **CAL000430843**
< 1/8 **SAN MARCOS, CA 92078**
0.123 mi.
647 ft. **Site 10 of 11 in cluster J**

Relative:
Higher

Actual:
558 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-09-19 00:00:00.0
Facility name:	ADP GRANITE MARBLE DESIGN
Facility address:	1565 LA MIRADA DR STE F SAN MARCOS, CA 92078
EPA ID:	CAL000430843
Contact:	PATRICIA CASTELLANOS
Contact address:	1565 LA MIRADA DR STE F SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-593-0322
Contact email:	ANTONIOGRANITE@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PATRICIA CASTELLANOS
Owner/operator address:	1565 LA MIRADA DR STE F SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-593-0322
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

ADP GRANITE MARBLE DESIGN (Continued) **1024862329**

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

Owner/operator name: PATRICIA CASTELLANOS
Owner/operator address: 641 BEVERLY PL
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 800-532-2831
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

O66 **HUGHES CIRCUITS INC DBA HP PRECISION** **RCRA NonGen / NLR** **1026055819**
NNW **288 NAVAJO ST** **CAL000452004**
< 1/8 **SAN MARCOS, CA 92078**
0.124 mi.
653 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
560 ft.

RCRA NonGen / NLR:
Date form received by agency: 2020-01-16 00:00:00.0
Facility name: HUGHES CIRCUITS INC DBA HP PRECISION
Facility address: 288 NAVAJO ST
SAN MARCOS, CA 92078
EPA ID: CAL000452004
Mailing address: 540 SOUTH PACIFIC ST
SAN MARCOS, CA 92078
Contact: JULIO ASCENCIO
Contact address: 540 SOUTH PACIFIC ST
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-759-2879
Contact email: JULIO.ASCENCIO@HUGHESCIRCUITS.COM
EPA Region: 09
Classification: Non-Generator

HUGHES CIRCUITS INC DBA HP PRECISION (Continued) **1026055819**

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

Owner/Operator Summary:

Owner/operator name:	HUGHES CIRCUITS INC
Owner/operator address:	540 SOUTH PACIFIC ST
	SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-0300
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:	JULIO ASCENCIO
Owner/operator address:	540 SOUTH PACIFIC ST
	SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-759-2879
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):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

O67 **IRON MOUNTAIN OFF-SITE DATA PROTECTION** **San Diego Co. HMMD** **S109279379**
NNW **288 NAVAJO ST** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN MARCOS, CA 92078** **CERS**
0.124 mi.
653 ft. **Site 2 of 3 in cluster O**

Relative:
Higher

Actual:
560 ft.

HMMD SAN DIEGO:

Name:	IRON MOUNTAIN OFF-SITE DATA PROTECTION
Address:	288 NAVAJO ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	204822
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	219-088-04-00
Last HMMD Inspection:	12/03/2009
Facility Telephone:	760-744-0277
Permit Status:	INAC
Permit Expiration:	07/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	IRON MOUNTAIN RECORDS MANAGEMENT
Facility Mailing Address:	6935 FLANDERS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS HAZ WASTE:

Name:	H.P. PRECISION INC.
Address:	288 NAVAJO ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	513449
CERS ID:	10779295
CERS Description:	Hazardous Waste Generator

CERS:

Name:	H.P. PRECISION INC.
Address:	288 NAVAJO ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	513449
CERS ID:	10779295
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	513449
Facility Name:	H.P. Precision Inc.
Env Int Type Code:	HMBP
Program ID:	10779295
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.143010
Longitude:	-117.199000

IRON MOUNTAIN OFF-SITE DATA PROTECTION (Continued) **S109279379**

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:	Joe Hughes
Entity Title:	Vice President
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:	Hughes Circuits Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Josefina Koss
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:	Hughes Circuits, Inc.
Entity Title:	Not reported
Affiliation Address:	540 South Pacific Street
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	540 South Pacific Street
Affiliation City:	San Marcos
Affiliation State:	CA

IRON MOUNTAIN OFF-SITE DATA PROTECTION (Continued) **S109279379**

Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Hughes Circuits, Inc.
Entity Title:	Not reported
Affiliation Address:	540 South Pacific Street
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 473-0932
Affiliation Type Desc:	Operator
Entity Name:	Hughes Circuits, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-0300

O68 **H.P PRECISION INC** **RCRA NonGen / NLR** **1024871777**
NNW **288 NAVAJO ST** **CAL000440423**
< 1/8 **SAN MARCOS, CA 92078**
0.124 mi.
653 ft. **Site 3 of 3 in cluster O**

Relative:
Higher

Actual:
560 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-10-29 00:00:00.0
Facility name:	H.P PRECISION INC
Facility address:	288 NAVAJO ST SAN MARCOS, CA 92078
EPA ID:	CAL000440423
Contact:	JOHN KALAFUT
Contact address:	288 NAVAJO ST SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-752-9377
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BRAD HAYES
Owner/operator address:	288 NAVAJO ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-752-9377
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

H.P PRECISION INC (Continued) **1024871777**

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

Owner/operator name: JOHN KALAFUT
Owner/operator address: 288 NAVAJO ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-752-9377
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

N69 **Z M C CORP** **RCRA-SQG** **1001404396**
SSE **1255 STONE DR** **San Diego Co. HMMD** **CAR000047662**
< 1/8 **SAN MARCOS, CA 92069** **FINDS**
0.124 mi. **ECHO**
653 ft. **Site 5 of 6 in cluster N** **HAZNET**
HWTS

Relative:
Lower

Actual:
524 ft.

RCRA-SQG:
Date form received by agency: 1999-01-14 00:00:00.0
Facility name: Z M C CORP
Facility address: 1255 STONE DR
SAN MARCOS, CA 92069
EPA ID: CAR000047662
Contact: BOB TAYLOR
Contact address: 1255 STONE DR
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 760-471-0440
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Z M C CORP (Continued) **1001404396**

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:	ABDUZ ZAHID
Owner/operator address:	2240 GASPAR AVE LOS ANGELES, CA 90040
Owner/operator country:	Not reported
Owner/operator telephone:	323-721-5598
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

HMMD SAN DIEGO:

Name:	ZMC CORP
Address:	1255 STONE DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	139222
Business Type:	6HK35
EPA Id Number:	CAR000047662
APN:	219-490-15-00
Last HMMD Inspection:	11/08/2011
Facility Telephone:	760-471-0440

Z M C CORP (Continued) **1001404396**

Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: ZEKE ZAHID C/O ZMC CORP
Facility Mailing Address: 1255 STONE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 139222
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139222
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS CLEANER (AQUEOUS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139222
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE/MIXED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 139222
Update Date: 11/02/2012
Inspection Date: 01/14/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 139222
Update Date: 11/02/2012

Z M C CORP (Continued) **1001404396**

Inspection Date: 01/14/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 139222
Update Date: 11/02/2012
Inspection Date: 11/08/2011
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 139222
Update Date: 11/02/2012
Inspection Date: 11/08/2011
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: 139222
Update Date: 11/02/2012
Inspection Date: 11/08/2011
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 139222
Update Date: 11/02/2012
Inspection Date: 11/08/2011
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: 139222
Update Date: 11/02/2012
Inspection Date: 07/21/2004
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: 139222
Update Date: 11/02/2012
Inspection Date: 07/21/2004
Violation Code: 6HV0202

Z M C CORP (Continued) **1001404396**

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: 139222
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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: 139222
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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

FINDS:
Registry ID: 110002925862

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1001404396
Registry ID: 110002925862
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002925862
Name: Z M C CORP
Address: 1255 STONE DR
City,State,Zip: SAN MARCOS, CA 92078

HAZNET:
Name: Z M C CORP
Address: 1255 STONE DR

Z M C CORP (Continued) **1001404396**

Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920784059
Contact:	TIM PRITCHARD/DIR OF OPTNS
Telephone:	3237215598
Mailing Name:	Not reported
Mailing Address:	6431 FLOTILLA ST
Year:	2012
Gepaid:	CAR000047662
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.0425
Year:	2012
Gepaid:	CAR000047662
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Year:	2012
Gepaid:	CAR000047662
TSD EPA ID:	CAD044429835
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2012
Gepaid:	CAR000047662
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.04
Year:	2012
Gepaid:	CAR000047662
TSD EPA ID:	CAD097030993
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01251
Year:	2012
Gepaid:	CAR000047662
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:	0.882
Year:	2011
Gepaid:	CAR000047662
TSD EPA ID:	CAT000613893

Z M C CORP (Continued) **1001404396**

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21

Year: 2010
Gepaid: CAR000047662
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.693

Year: 2010
Gepaid: CAR000047662
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: 0.462

Year: 2009
Gepaid: CAR000047662
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.756

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

Additional Info:
Year: 1999
Gen EPA ID: CAR000047662

Shipment Date: 19991222
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99536509
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
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: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3864
Waste Quantity: 92

Z M C CORP (Continued) **1001404396**

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:	19990901
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990907
Manifest ID:	99049885
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
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:	19990512
Creation Date:	6/18/1999 0:00:00
Receipt Date:	19990513
Manifest ID:	98805317
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
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:	19990121
Creation Date:	3/15/1999 0:00:00

Z M C CORP (Continued) **1001404396**

Receipt Date:	19990127
Manifest ID:	98662588
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000047662
Shipment Date:	20081223
Creation Date:	4/28/2009 18:30:08
Receipt Date:	20090105
Manifest ID:	000893473SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20080911
Creation Date:	1/28/2009 18:30:18
Receipt Date:	20080918
Manifest ID:	001286129SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Z M C CORP (Continued) **1001404396**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20080530
Creation Date:	10/30/2008 18:30:46
Receipt Date:	20080606
Manifest ID:	001150054SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20080207
Creation Date:	8/4/2008 18:30:16
Receipt Date:	20080213
Manifest ID:	000987412SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

Z M C CORP (Continued) **1001404396**

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.252
Waste Quantity: 60
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: CAR000047662

Shipment Date: 20000413
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000419
Manifest ID: 99848956
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
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: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.378
Waste Quantity: 90
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: CAR000047662

Shipment Date: 20071019
Creation Date: 3/18/2008 18:30:19
Receipt Date: 20071026
Manifest ID: 000785264SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Z M C CORP (Continued) **1001404396**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20070815
Creation Date:	11/6/2007 18:30:06
Receipt Date:	20070815
Manifest ID:	003176313JJK
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
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
Shipment Date:	20070628
Creation Date:	1/8/2008 18:31:19
Receipt Date:	20070705
Manifest ID:	000436487SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G

Z M C CORP (Continued) **1001404396**

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:	20070308
Creation Date:	8/11/2007 18:30:05
Receipt Date:	20070315
Manifest ID:	000392737SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
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:	2012
Gen EPA ID:	CAR000047662
Shipment Date:	20121109
Creation Date:	1/19/2013 22:15:23
Receipt Date:	20121114
Manifest ID:	010865038JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Z M C CORP (Continued) **1001404396**

Additional Code 5:	Not reported
Shipment Date:	20121109
Creation Date:	1/19/2013 22:15:23
Receipt Date:	20121114
Manifest ID:	010865038JJK
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:	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:	20121109
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121115
Manifest ID:	010865039JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20121109
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121115
Manifest ID:	010865039JJK
Trans EPA ID:	CAD028277036

Z M C CORP (Continued) **1001404396**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
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:	20121109
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121115
Manifest ID:	010865039JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121109
Creation Date:	2/15/2013 22:15:11
Receipt Date:	20121114
Manifest ID:	010865040JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS-WILMINGTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Z M C CORP (Continued) **1001404396**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20121109
Creation Date:	2/15/2013 22:15:11
Receipt Date:	20121114
Manifest ID:	010865040JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS-WILMINGTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20121109
Creation Date:	2/15/2013 22:15:11
Receipt Date:	20121114
Manifest ID:	010865040JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS-WILMINGTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

Z M C CORP (Continued) **1001404396**

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:	20120817
Creation Date:	10/31/2012 22:15:23
Receipt Date:	20120829
Manifest ID:	010163463JJK
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:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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
Shipment Date:	20120517
Creation Date:	8/1/2012 22:15:15
Receipt Date:	20120517
Manifest ID:	010155864JJK
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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

Z M C CORP (Continued) **1001404396**

Additional Info:

Year:	2011
Gen EPA ID:	CAR000047662
Shipment Date:	20110114
Creation Date:	5/27/2011 18:30:13
Receipt Date:	20110119
Manifest ID:	004279287FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000047662
Shipment Date:	20031118
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031120
Manifest ID:	23303236
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2772
Waste Quantity:	66
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

Z M C CORP (Continued) **1001404396**

Shipment Date:	20030319
Creation Date:	7/13/2003 18:31:11
Receipt Date:	20030401
Manifest ID:	22459728
Trans EPA ID:	CAD028277036
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000047662

Shipment Date:	20011008
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011018
Manifest ID:	20793111
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
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:	20011008
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011029
Manifest ID:	20793112
Trans EPA ID:	CAD028277036

Z M C CORP (Continued) **1001404396**

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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011008
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	20793113
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20010308
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010313
Manifest ID:	20372978
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039

Z M C CORP (Continued) **1001404396**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3402
Waste Quantity:	81
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000047662
Shipment Date:	20101001
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20101006
Manifest ID:	004332724FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20100610
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100616
Manifest ID:	002421769SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.189
Waste Quantity:	45

Z M C CORP (Continued) **1001404396**

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:	20100219
Creation Date:	5/27/2010 18:30:32
Receipt Date:	20100219
Manifest ID:	006518889JJK
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:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
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:	20100218
Creation Date:	11/3/2010 18:30:37
Receipt Date:	20100224
Manifest ID:	002234605SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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

Z M C CORP (Continued) **1001404396**

Additional Info:

Year:	2009
Gen EPA ID:	CAR000047662
Shipment Date:	20091104
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091111
Manifest ID:	000328302CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20090721
Creation Date:	1/8/2010 18:30:22
Receipt Date:	20090730
Manifest ID:	002075338SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20090410
Creation Date:	8/17/2009 18:30:09
Receipt Date:	20090416

Z M C CORP (Continued) **1001404396**

Manifest ID:	001891730SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20090227
Creation Date:	4/8/2009 18:31:19
Receipt Date:	20090227
Manifest ID:	005559232JJK
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:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	2005
Gen EPA ID:	CAR000047662

Shipment Date:	20051213
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051215
Manifest ID:	24728304
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Z M C CORP (Continued) **1001404396**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
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

Shipment Date:	20050823
Creation Date:	4/13/2006 18:45:56
Receipt Date:	20050825
Manifest ID:	23670122
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20050506
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050511
Manifest ID:	24490250
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

Z M C CORP (Continued) **1001404396**

Quantity Tons: 0.315
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

Shipment Date: 20050118
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050124
Manifest ID: 23655001
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.378
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAR000047662

Shipment Date: 20020917
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20020926
Manifest ID: 99612547
Trans EPA ID: CAD028277036
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Z M C CORP (Continued) **1001404396**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020206
Creation Date:	6/28/2002 18:31:15
Receipt Date:	20020213
Manifest ID:	21488927
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	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:	0.336
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

Additional Info:

Year:	2006
Gen EPA ID:	CAR000047662
Shipment Date:	20061114
Creation Date:	3/30/2007 13:33:47
Receipt Date:	20061117
Manifest ID:	000229508CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
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

Z M C CORP (Continued) **1001404396**

Shipment Date:	20060726
Creation Date:	9/17/2006 18:31:37
Receipt Date:	20060731
Manifest ID:	25012472
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
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

Shipment Date:	20060406
Creation Date:	7/27/2006 18:35:05
Receipt Date:	20060412
Manifest ID:	23681603
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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

Additional Info:

Year:	2004
Gen EPA ID:	CAR000047662

Shipment Date:	20041001
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20041005
Manifest ID:	23714687
Trans EPA ID:	TXR000050930

Z M C CORP (Continued) **1001404396**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20040618
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040623
Manifest ID:	23348617
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2562
Waste Quantity:	61
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:	20040504
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040513
Manifest ID:	23337275
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

Z M C CORP (Continued) **1001404396**

Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040227
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040304
Manifest ID:	23471347
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3066
Waste Quantity:	73
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:	Z M C CORP
Address:	1255 STONE DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920784059
EPA ID:	CAR000047662
Inactive Date:	06/30/2014
Create Date:	04/27/2000
Last Act Date:	11/14/2014
Mailing Name:	Not reported
Mailing Address:	6431 FLOTILLA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900900000
Owner Name:	ABDUZ ZAHID
Owner Address:	6431 FLOTILLA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ANGELES, CA 900400000
Contact Name:	TIM PRITCHARD/DIR OF OPTNS
Contact Address:	6431 FLOTILLA STREET
Contact Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 900400000

NAICS:

Z M C CORP (Continued) **1001404396**

EPA ID:	CAR000047662
Create Date:	2007-03-27 16:17:47
NAICS Code:	33271
NAICS Description:	Machine Shops
Issued EPA ID Date:	2000-04-27 00:00:00
Inactive Date:	2014-06-30 00:00:00
Facility Name:	Z M C CORP
Facility Address:	1255 STONE DR
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920784059

J70 **CLASSIC COMPETITION** **RCRA NonGen / NLR** **1024837975**
NW **1604 LA MIRADA DR UNIT 2** **CAL000384149**
1/8-1/4 **SAN MARCOS, CA 92078**
0.128 mi.
678 ft. **Site 11 of 11 in cluster J**

Relative:
Higher

Actual:
560 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-04-05 00:00:00.0
Facility name:	CLASSIC COMPETITION
Facility address:	1604 LA MIRADA DR UNIT 2 SAN MARCOS, CA 92078-2462
EPA ID:	CAL000384149
Contact:	SIDNEY CARR
Contact address:	1604 LA MIRADA DR UNIT 2 SAN MARCOS, CA 92078-2462
Contact country:	Not reported
Contact telephone:	760-716-4711
Contact email:	SID@CLASSICCOMPETITION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SID CARR
Owner/operator address:	1604 LA MIRADA DR UNIT 2 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-716-4711
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:	SIDNEY CARR
Owner/operator address:	1604 LA MIRADA DR UNIT 2 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-716-4711
Owner/operator email:	Not reported

CLASSIC COMPETITION (Continued) **1024837975**

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

N71 **ALEX PAUL ENTERPRISES INC** **San Diego Co. HMMD** **S104753179**
SSE **1245 STONE DR STE B** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.129 mi.
682 ft. **Site 6 of 6 in cluster N**

Relative: HMMD SAN DIEGO:
Lower
Name: ALEX PAUL ENTERPRISES INC
Actual: Address: 1245 STONE DR
523 ft. City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 203655
Business Type: 6HK18
EPA Id Number: Not reported
APN: 219-490-16-00
Last HMMD Inspection: 05/18/2011
Facility Telephone: 760-471-1024
Permit Status: EXPR
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: ALEX PAUL ENTERPRISES, INC
Facility Mailing Address: 1245 STONE DR #B
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078-4059
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

ALEX PAUL ENTERPRISES INC (Continued) **S104753179**

Inventory Active Permits (not SQG Medical):

Permit Number:	203655
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	CAL STATE UNIV SAN MARCOS
Address:	1245 STONE DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	132392
Business Type:	6HK56
EPA Id Number:	CAL912493067
APN:	219-490-16-00
Last HMMD Inspection:	05/20/1992
Facility Telephone:	858-752-4510
Permit Status:	INAC
Permit Expiration:	05/20/1992
Date Last Updated:	11/02/2012
Facility Owner:	STATE OF CALIFORNIA
Facility Mailing Address:	820 LOS VALLECITOS
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92096-
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:	ALEX PAUL ENTERPRISES INC
Address:	1245 STONE DR STE B
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	4141
CERS ID:	10376101
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ALEX PAUL ENTERPRISES INC
Address:	1245 STONE DR STE B
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	4141
CERS ID:	10376101
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	4141
Site Name:	ALEX PAUL ENTERPRISES INC
Violation Date:	05-18-2018

ALEX PAUL ENTERPRISES INC (Continued) **S104753179**

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:	Inspection Sequence ID:5972452;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:	4141
Site Name:	ALEX PAUL ENTERPRISES INC
Violation Date:	01-21-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/28/2016. Inspection Sequence ID:4096301;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

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4096301
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5972452
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5700609
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	ALEX PAUL
Entity Title:	Not reported

ALEX PAUL ENTERPRISES INC (Continued) **S104753179**

Affiliation Address:	1245 Stone Dr Ste B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 471-1024
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	ALEX PAUL
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:	ALEX PAUL
Entity Title:	Not reported
Affiliation Address:	1245 Stone Dr Ste B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1245 Stone Dr Ste B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ALEX PAUL
Entity Title:	PRESIDENT/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

ALEX PAUL ENTERPRISES INC (Continued) **S104753179**

Affiliation Type Desc:	Operator
Entity Name:	ALEX PAUL ENTERPRISES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 471-1024

Affiliation Type Desc:	Parent Corporation
Entity Name:	ALEX PAUL ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P72 **FRITO LAY, INC.** **LUST** **S100731725**
North **235 PACIFIC ST S** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.136 mi. **SWEEPS UST**
720 ft. **Site 1 of 6 in cluster P** **HIST UST**
Cortese
Relative: **HIST CORTESE**
Higher **SAN DIEGO CO LOP**
CERS
Actual:
554 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2193
Local Case:	H20791-001
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:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	12/11/1991
Date Stopped:	12/11/1991
Confirm Date:	12/11/1991
Submit Workplan:	12/17/91
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/11/1991
Enforce Date:	Not reported

FRITO LAY, INC. (Continued) **S100731725**

Closed Date: 5/14/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: ~12
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:
Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920692429
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300963
Global Id: T0607300963
Latitude: 33.143167
Longitude: -117.196114
Status: Completed - Case Closed
Status Date: 05/28/1992
Case Worker: Not reported
RB Case Number: 9UT2193
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20791-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607300963
Action Type: ENFORCEMENT
Date: 12/20/1991
Action: Notice of Responsibility

Global Id: T0607300963
Action Type: ENFORCEMENT
Date: 05/14/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607300963
Status: Open - Case Begin Date
Status Date: 12/11/1991

Global Id: T0607300963
Status: Completed - Case Closed
Status Date: 05/28/1992

SAN DIEGO CO. SAM:

FRITO LAY, INC. (Continued) **S100731725**

Name:	FRITO LAY INC
Address:	235 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 920692429
Case Number:	H20791-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/28/1992
Date Began:	12/11/1991

HMMD SAN DIEGO:

Name:	FRITO LAY INC
Address:	235 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	120791
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-140-51-00
Last HMMD Inspection:	11/16/1990
Facility Telephone:	619-744-9630
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	FRITO LAY INC
Facility Mailing Address:	235 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2429
UST Owner:	FRITO LAY 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

UST:

UST Name:	UNDERGROUND TANK 120791 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120791
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-12-11 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

FRITO LAY, INC. (Continued) **S100731725**

SWEEPS UST:

Name:	FRITO LAY INC
Address:	235 S PACIFIC ST
City:	SAN MARCOS
Status:	Active
Comp Number:	20791
Number:	9
Board Of Equalization:	44-003784
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:	FRITO LAY INC
Address:	235 S PACIFIC ST
City:	SAN MARCOS
Status:	Not reported
Comp Number:	20791
Number:	Not reported
Board Of Equalization:	44-003784
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020791-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	1

HIST UST:

Name:	FRITO-LAY INC
Address:	235 PACIFIC
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002B337
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B337.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

FRITO LAY, INC. (Continued) **S100731725**

Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:
Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920692429
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300963
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: FRITO LAY, INC.
edr_fadd1: 235 PACIFIC
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2193

SAN DIEGO CO LOP:
Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1991-LSAM-H20791-001
Record Status: Completed
Opened Date: 12/11/1991
Parcel Number: 219-140-51-00

FRITO LAY, INC. (Continued) **S100731725**

Case Type:	LOP - Local Oversight Program
Historical Name:	FRITO LAY, INC
SWRCB Global ID:	T0607300963
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	12/11/1991
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1431670
Longitude:	-117.1961154
X MapCoord:	6272068.556
Y MapCoord:	1997032.228

CERS:

Name:	FRITO LAY INC
Address:	235 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 920692429
Site ID:	218427
CERS ID:	T0607300963
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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P73 **FRITO-LAY, INC.** **HIST UST** **U001572201**
North **235 S PACIFIC ST** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.136 mi.
720 ft. **Site 2 of 6 in cluster P**

Relative: **Higher**

Actual: **554 ft.**

HIST UST:

Name:	FRITO-LAY, INC.
Address:	235 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000000619
Facility Type:	Other
Other Type:	FOOD DIST. WHSE.
Contact Name:	RANDY FORT
Telephone:	6197449630
Owner Name:	FRITO-LAY, INC.
Owner Address:	8734 BELLANCA AVENUE
Owner City,St,Zip:	LOS ANGELES, CA 90045
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Q74 **SHOFU DENTAL CORPORATION** **RCRA NonGen / NLR** **1024810231**
SE **1225 STONE DR** **CAL000288602**
1/8-1/4 **SAN MARCOS, CA 92078**
0.141 mi.
747 ft. **Site 1 of 4 in cluster Q**

Relative:
Lower

Actual:
524 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-12-02 00:00:00.0
Facility name:	SHOFU DENTAL CORPORATION
Facility address:	1225 STONE DR SAN MARCOS, CA 92078
EPA ID:	CAL000288602
Contact:	MAURO MALZYNER
Contact address:	1225 STONE DR SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-736-3277
Contact email:	MMALZYNER@SHOFU.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MAURO MALZYNER
Owner/operator address:	1225 STONE DR SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-736-3277
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SHOFU DENTAL CORPORATION
Owner/operator address:	1225 STONE DR SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-736-3277
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SHOFU DENTAL CORPORATION (Continued) **1024810231**

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

Q75 **SHOFU DENTAL CORPORATION** **RCRA-SQG** **1000128789**
SE **1225 STONE DR** **FINDS** **CAD982497851**
1/8-1/4 **SAN MARCOS, CA 92069** **ECHO**
0.141 mi.
747 ft. **Site 2 of 4 in cluster Q**

Relative:
Lower

Actual:
524 ft.

RCRA-SQG:

Date form received by agency:	2003-10-22 00:00:00.0
Facility name:	SHOFU DENTAL CORPORATION
Facility address:	1225 STONE DR SAN MARCOS, CA 92069
EPA ID:	CAD982497851
Contact:	MARK W KILLION
Contact address:	1225 STONE DR SAN MARCOS, CA 92069
Contact country:	US
Contact telephone:	760-736-3277
Telephone ext.:	223
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SHOFU DENTAL CORPORATION
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:	2001-09-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

SHOFU DENTAL CORPORATION (Continued) **1000128789**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Owner/operator name: SHOFU DENTAL CORPORATION
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: 2001-09-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: C H PRODUCTS
Classification: Small Quantity Generator

Hazardous Waste Summary:

SHOFU DENTAL CORPORATION (Continued) **1000128789**

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:
Registry ID: 110002832212

Click Here:

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

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

ECHO:

Envid:	1000128789
Registry ID:	110002832212
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002832212
Name:	SHOFU DENTAL CORPORATION
Address:	1225 STONE DR
City,State,Zip:	SAN MARCOS, CA 92069

Q76 **SHOFU DENTAL CORPORATION** **CERS HAZ WASTE** **S113134883**
SE **1225 STONE DR** **HAZNET** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HWTS**
0.141 mi.
747 ft. **Site 3 of 4 in cluster Q**

Relative:
Lower

Actual:
524 ft.

CERS HAZ WASTE:

Name:	SHOFU DENTAL CORPORATION
Address:	1225 STONE DR
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	153255
CERS ID:	10376140
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	153255
Site Name:	SHOFU DENTAL CORPORATION
Violation Date:	02-09-2016
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 03/30/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID: 153255

SHOFU DENTAL CORPORATION (Continued) **S113134883**

Site Name:	SHOFU DENTAL CORPORATION
Violation Date:	02-11-2020
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/24/2020. Inspection Sequence ID:6350956
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	153255
Site Name:	SHOFU DENTAL CORPORATION
Violation Date:	01-05-2018
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 01/05/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	153255
Site Name:	SHOFU DENTAL CORPORATION
Violation Date:	01-05-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/26/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	153255
Site Name:	SHOFU DENTAL CORPORATION
Violation Date:	02-11-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/24/2020. Inspection Sequence ID:6350956
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	153255
Site Name:	SHOFU DENTAL CORPORATION
Violation Date:	02-05-2015

SHOFU DENTAL CORPORATION (Continued) **S113134883**

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 153255
Site Name: SHOFU DENTAL CORPORATION
Violation Date: 02-11-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/24/2020. Inspection Sequence ID:6350956;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4096791
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5433432
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6350956
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4096791
Eval Division: San Diego County Department of Env Health

SHOFU DENTAL CORPORATION (Continued) **S113134883**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5846815
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5433432
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Valdez Kevin Inspection ID:6350956
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	153255
Facility Name:	SHOFU DENTAL CORPORATION
Env Int Type Code:	HMBP
Program ID:	10376140
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.135800
Longitude:	-117.192700

Affiliation:

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

SHOFU DENTAL CORPORATION (Continued) **S113134883**

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:	1225 STONE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mauro Malzyner
Entity Title:	Regulatory Affairs Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mauro Malzyner
Entity Title:	Not reported
Affiliation Address:	1225 Stone Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SHOFU DENTAL CORP
Entity Title:	Not reported
Affiliation Address:	1225 STONE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 736-3277
Affiliation Type Desc:	Operator
Entity Name:	SHOFU, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 736-3277
Affiliation Type Desc:	Parent Corporation
Entity Name:	SHOFU DENTAL CORPORATION

SHOFU DENTAL CORPORATION (Continued) **S113134883**

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

HAZNET:
Name: SHOFU DENTAL CORPORATION
Address: 1225 STONE DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078
Contact: BRET ANDREASEN
Telephone: 7607363277
Mailing Name: Not reported
Mailing Address: 1225 STONE DR

Year: 2005
Gepaid: CAL000288602
TSD EPA ID: CAD028409019
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.065

Year: 2005
Gepaid: CAL000288602
TSD EPA ID: CAD044429835
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D99 - Disposal, Other
Tons: 0.03

Additional Info:
Year: 2005
Gen EPA ID: CAL000288602

Shipment Date: 20050222
Creation Date: 4/29/2005 8:38:49
Receipt Date: 20050224
Manifest ID: 23764781
Trans EPA ID: CAR000108811
Trans Name: AMERICHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P

SHOFU DENTAL CORPORATION (Continued) **S113134883**

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:	20050222
Creation Date:	5/29/2005 18:30:53
Receipt Date:	20050228
Manifest ID:	23764780
Trans EPA ID:	CAR000108811
Trans Name:	AMERICHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.065
Waste Quantity:	130
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

HWTS:

Name:	SHOFU DENTAL CORPORATION
Address:	1225 STONE DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000288602
Inactive Date:	Not reported
Create Date:	12/02/2004
Last Act Date:	08/15/2019
Mailing Name:	Not reported
Mailing Address:	1225 STONE DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920780000
Owner Name:	SHOFU DENTAL CORPORATION
Owner Address:	1225 STONE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 92078
Contact Name:	MAURO MALZYNER
Contact Address:	1225 STONE DR
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000288602
Create Date:	2004-12-02 11:13:25
NAICS Code:	339114
NAICS Description:	Dental Equipment and Supplies Manufacturing

SHOFU DENTAL CORPORATION (Continued) **S113134883**

Issued EPA ID Date:	2004-12-02 11:13:24
Inactive Date:	Not reported
Facility Name:	SHOFU DENTAL CORPORATION
Facility Address:	1225 STONE DR
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

M77 **PARABILIS SPACE TECHNOLOGIES** **San Diego Co. HMMD** **S110497059**
ESE **1195 LINDA VISTA DR STE F** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.148 mi.
779 ft. **Site 4 of 5 in cluster M**

Relative: **Lower**
Actual: **534 ft.**

HMMD SAN DIEGO:

Name:	SUMMER PHOTOGRAPHY
Address:	1195 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	215351
Business Type:	6HK15
EPA Id Number:	Not reported
APN:	219-200-23-01
Last HMMD Inspection:	Not reported
Facility Telephone:	760-471-9100
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	LARRY O SUMNER
Facility Mailing Address:	1195 LINDA VISTA DR #F
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	215351
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	HAULER: COMMODITY RESOSURCE & ENVIRONMENTAL INC
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	A SQUARED TECHNOLOGIES
Address:	1195 LINDA VISTA DR C
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Business Type:	Not reported
EPA Id Number:	CAL000338883
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-591-9608
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/20/2019
Facility Owner:	Not reported
Facility Mailing Address:	1195 LINDA VISTA DR #C, SAN MARCOS, CA 92078
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:	DEH2008-HUPFP-209878
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0024474
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-17T02:32:36.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	SOLDER DROSS WASTE
Case Number:	Not reported

Record ID:	DEH2008-HUPFP-209878
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159142
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-20T02:35:34.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	SOLDER DROSS WASTE
Case Number:	Not reported

Name:	PARABILIS SPACE TECHNOLOGIES
Address:	1195 LINDA VISTA DR F
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	855 727 2245 x704
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/26/2020
Facility Owner:	Not reported

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Facility Mailing Address:	1195 Linda Vista Dr., STE. F, San Marcos, CA 92078-3820
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2011-HUPFP-215351
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-215351
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6134847
Return To Compliance Date:	2020-02-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-26T02:25:19.000
Inspection Date:	2020-01-21T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID:	DEH2011-HUPFP-215351
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0243475
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-26T02:25:19.000
Chemical Name:	ISONATE 143L MODIFIED MDI
Common Name:	ISONATE
Case Number:	Not reported

Record ID:	DEH2011-HUPFP-215351
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0243476
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-26T02:25:19.000
Chemical Name:	Nitrogen
Common Name:	Nitrogen
Case Number:	7727-37-9

Record ID:	DEH2011-HUPFP-215351
Permit Status:	Permit Renewed

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210767
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T00:58:01.000
Chemical Name: ISONATE 143L MODIFIED MDI
Common Name: ISONATE
Case Number: Not reported

Record ID: DEH2011-HUPFP-215351
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210768
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T00:58:01.000
Chemical Name: Nitrogen
Common Name: Nitrogen
Case Number: 7727-37-9

Record ID: DEH2011-HUPFP-215351
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138138
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-25T02:33:41.000
Chemical Name: ISONATE 143L MODIFIED MDI
Common Name: ISONATE
Case Number: Not reported

Record ID: DEH2011-HUPFP-215351
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138139
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-25T02:33:41.000
Chemical Name: Nitrogen
Common Name: Nitrogen
Case Number: 7727-37-9

Name: A SQUARED TECHNOLOGIES
Address: 1195 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 209878
Business Type: 6HK18
EPA Id Number: CAL000338883
APN: 219-200-23-01
Last HMMD Inspection: 04/20/2011
Facility Telephone: 760-591-9608
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: AMY PELKUS
Facility Mailing Address: 1195 LINDA VISTA DR #C

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	209878
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SOLDER DROSS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	209878
Update Date:	11/02/2012
Inspection Date:	04/20/2011
Violation Code:	6HV1004
Violation:	HMBP NOT SUBMITTED TO HMD
Violation Citation:	Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity:	ACTIVE

Permit Number:	209878
Update Date:	11/02/2012
Inspection Date:	04/20/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

Permit Number:	209878
Update Date:	11/02/2012
Inspection Date:	04/20/2011
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

Name:	A SQUARED TECHNOLOGIES
Address:	1195 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209878
Business Type:	6HK18
EPA Id Number:	CAL000338883
APN:	219-200-23-01

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Last HMMD Inspection:	04/20/2011
Facility Telephone:	760-591-9608
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	AMY PELKUS
Facility Mailing Address:	1195 LINDA VISTA DR #C
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	209878
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SOLDER DROSS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	209878
Update Date:	11/02/2012
Inspection Date:	04/20/2011
Violation Code:	6HV1004
Violation:	HMBP NOT SUBMITTED TO HMD
Violation Citation:	Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity:	ACTIVE

Permit Number:	209878
Update Date:	11/02/2012
Inspection Date:	04/20/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

Permit Number:	209878
Update Date:	11/02/2012
Inspection Date:	04/20/2011
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

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

CERS HAZ WASTE:
Name: A SQUARED TECHNOLOGIES
Address: 1195 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 2155
CERS ID: 10376320
CERS Description: Hazardous Waste Generator

CERS:
Name: A SQUARED TECHNOLOGIES
Address: 1195 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 2155
CERS ID: 10376320
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4095920
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5937714
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5427193
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: AMY PELKUS
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

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Entity Name:	AMY PELKUS
Entity Title:	PRODUCTION 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:	Environmental Contact
Entity Name:	AMY PELKUS
Entity Title:	Not reported
Affiliation Address:	1195 LINDA VISTA DR SUITE C
Affiliation City:	SAN MACOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1195 LINDA VISTA DR #C
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	A SQUARED TECHNOLOGIES
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:	REID COLE
Entity Title:	Not reported
Affiliation Address:	PO BOX 27992
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92198
Affiliation Phone:	(858) 245-6071
Affiliation Type Desc:	Operator
Entity Name:	AMY PELKUS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Affiliation Phone: (760) 591-9608

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

Affiliation Type Desc: Legal Owner
Entity Name: AMY PELKUS
Entity Title: Not reported
Affiliation Address: 1195 LINDA VISTA DR., #C
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 591-9608

Name: PARABILIS SPACE TECHNOLOGIES
Address: 1195 LINDA VISTA DR STE F
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 383099
CERS ID: 10376560
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 383099
Site Name: Parabilis Space Technologies
Violation Date: 01-21-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/21/2020. Inspection Sequence ID:6134847
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Shaker Mirna Inspection ID:6134847
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Entity Name:	Parabilis Space Technologies, Inc.
Entity Title:	Not reported
Affiliation Address:	1195 Linda Vista Dr., STE. F
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(855) 727-2245
Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Bernard
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:	Danny Bernard
Entity Title:	Not reported
Affiliation Address:	1195 Linda Vista Dr., Suite F
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1195 Linda Vista Dr., STE. F
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Parabilis Space Technologies
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) 401-3692
Affiliation Type Desc:	Property Owner
Entity Name:	C Small Investment Co., LLC
Entity Title:	Not reported
Affiliation Address:	2439 Cades Way
Affiliation City:	Vista
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92081

PARABILIS SPACE TECHNOLOGIES (Continued) **S110497059**

Affiliation Phone:	(760) 840-9100
Affiliation Type Desc:	Identification Signer
Entity Name:	Danny Bernard
Entity Title:	Lead Test Engineer
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:	PARABILIS SPACE TECHNOLOGIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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

M78 **A SQUARED TECHNOLOGIES INC** **RCRA NonGen / NLR** **1024821928**
ESE **1195 LINDA VISTA DR STE C** **CAL000338883**
1/8-1/4 **SAN MARCOS, CA 92078**
0.148 mi.
779 ft. **Site 5 of 5 in cluster M**

Relative: **Lower**

Actual: **534 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2008-12-12 00:00:00.0
Facility name:	A SQUARED TECHNOLOGIES INC
Facility address:	1195 LINDA VISTA DR STE C SAN MARCOS, CA 92078-3824
EPA ID:	CAL000338883
Contact:	AMY PELKUS
Contact address:	1195 LINDA VISTA DR STE C SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-591-9608
Contact email:	ASQUAREDTEC@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AMY PELKUS

A SQUARED TECHNOLOGIES INC (Continued) **1024821928**

Owner/operator address: 1195 LINDA VISTA DR STE C
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-591-9608
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: A SQUARED TECHNOLOGIES INC
Owner/operator address: 1195 LINDA VISTA DR STE C
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-591-9608
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

R79 **LAVENDER HILLS PROPERTIES, LLLP** **LUST** **1000155063**
West **1570 LINDA VISTA DR** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HIST UST**
0.159 mi. **CERS TANKS**
840 ft. **Site 1 of 4 in cluster R** **Cortese**
HAZNET
Relative: **HIST CORTESE**
Higher **CERS**
Actual: **HWTS**
547 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3759

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Local Case: H05008-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/17/1998
Date Stopped: 08/17/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 11/02/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/30/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
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

LUST:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693817
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302526
Global Id: T0607302526
Latitude: 33.1401564860905
Longitude: -117.200898528099
Status: Completed - Case Closed
Status Date: 02/03/2014
Case Worker: CH
RB Case Number: 9UT3759
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05008-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: On August 17, 1998, three underground storage tanks (USTs) containing gasoline and diesel, three dispensers, and associated piping were removed from the site. DEH-directed soil sampling was completed

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

beneath the USTs, piping, and dispensers. Total petroleum hydrocarbons from gasoline (TPHg) was detected in the soil sample from beneath the northern gasoline dispenser at 1,000 milligrams per kilogram (mg/kg), and TPH from diesel (TPHd) was detected in the soil sample from beneath the diesel dispenser at 660 mg/kg. Based upon these results, DEH opened Unauthorized Release case H05008-001. After removal of the dispensers, the excavation was extended to approximately 18 feet below ground surface (bgs), resulting in the removal of approximately 35 cubic yards of soil. Since the excavation was extended to approximately 4 feet below groundwater and volatile organic compounds (VOCs) were not detected in confirmation soil samples, soil mitigation activities were concluded. In 1999 three borings were installed to the west, southwest, and east of the excavation. The only petroleum constituent detected in soil samples from the borings was MTBE, which was detected at approximately 19.5 feet bgs in the borings located to the west and east of the excavation. Temporary wells were installed in the borings, and groundwater samples were collected. Benzene and MTBE were the only petroleum constituents detected in the groundwater samples, and only MTBE was detected at concentrations exceeding the MCL. The extent of MTBE-impacted groundwater was assessed with the installation of six groundwater monitoring wells in 2002 (3 wells installed) and 2009 (3 wells installed). Petroleum constituents, including TPHd, xylenes, and MTBE, were detected in soil samples collected during drilling of monitoring wells MW1, MW2, and MW3 only. Groundwater monitoring was completed from 2002 to 2010. During this period, the maximum concentration of benzene detected in groundwater was 2 micrograms per liter (ug/l), and the consultant concludes that benzene impacts to groundwater are not a concern at the site. MTBE was detected at a maximum of 2,500 ug/l in monitoring well MW1 in 2007, which decreased to 1,700 ug/l in 2010. The consultant estimates that the extent of the MTBE plume that exceeds the secondary MCL is approximately 875 square yards. Since MTBE has not been detected above the MCL in up-gradient groundwater monitoring well MW5 or down-gradient monitoring wells MW4 and MW6, the consultant concludes that the dissolved-phase MTBE plume is stable. Based upon observed degradation rates in monitoring wells MW1, MW2, and MW3, the consultant estimates that MTBE concentrations in groundwater will reach the secondary MCL of 5 ug/l in approximately 495 years. DEH does not concur with this estimate, as the consultant included the results of a pre-purge groundwater sample in the calculation of the MTBE degradation rate. DEH used data from the last three groundwater sampling events to estimate the time it will take for MTBE concentrations to reach the MCL in monitoring wells MW1 and MW3. DEH estimates that groundwater concentrations of MTBE will reach the MCL in MW1 by 2026 and in MW3 by 2017. Given the limited data for the analysis and lack of decreasing trends in monitoring well MW2, a safety factor was added and DEH concludes that MTBE levels across the site will reach the MCL by 2050. A Final Corrective Action Plan and Addendum (CAP), dated September 19, 2013, was prepared for the site, and recommended remediation of the site by natural attenuation. The sensitive receptor survey completed as part of the CAP discusses potential impacts of the release to underground utility trenches, surface water, groundwater resources, and human health. The consultant states that groundwater is at least 12 feet deeper than underground utility trenches on site, and at least 5 feet deeper that underground utility trenches under Linda Vista Drive. As such, the consultant concludes

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

that there is no potential contaminant impact to utility lines on or adjacent to the property. The nearest surface water, the San Marcos Creek, is located approximately 3,500 feet to the south of the site, which the consultant concludes is too far from the site to be of concern. The consultant identified a cathodic protection well and an industrial well located approximately 626 and 959 feet from the site, respectively. The consultant also found records for two groundwater supply wells located approximately 2,000 feet from the site, but could not locate these wells. In addition, there is a potential groundwater production well (Eubanks well) located approximately 4,000 feet to the east-southeast of the site. The consultant obtained a statement from the Vallecitos Water District regarding their plans for development of groundwater resources in the area and possible use of the Eubanks well. In a letter dated September 9, 2010, the District stated that it is not pursuing the use of groundwater in the area of the site due to poor water quality and limited supply. The district further stated that it is pursuing a termination agreement with the owners of the Eubanks well, thereby releasing the Districts rights to the water. The District states that the Eubanks well has been inactive since the early 90s and the pump and motor have been removed. Given the distance of these wells from the groundwater plume, low permeability of soils on the site, stability of the dissolved-phase plume, and current and anticipated use of the wells, the consultant concludes that these wells are not currently threatened by the presence of the contamination on the site, nor are they likely to be affected in the foreseeable future. The consultant evaluated the potential health risk to on-site workers from vapor migration with the SAM Vapor Risk Model. Using the highest concentration of MTBE during the most recent groundwater monitoring event, the cancer risk was estimated at 3.88 x 10-8, which the consultant concludes represents a minimal risk. In addition, petroleum-impacted soil and groundwater are located under concrete. The consultant estimates that less than 50 cubic yards of petroleum-impacted soil remains at the site, and concludes that the petroleum contamination remaining on site is not a threat to public health. In summary, the consultant concludes that the residual petroleum hydrocarbon contamination present at the site is not likely to present a risk to public health or a useable groundwater resource. The public review period for the CAP was completed on November 8, 2013, and neither DEH nor the consultant received any comments. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

LUST:

Global Id:	T0607302526
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

LUST:

Global Id:	T0607302526
Action Type:	ENFORCEMENT

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Date: 04/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 02/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: Other
Date: 08/17/1998
Action: Leak Discovery

Global Id: T0607302526
Action Type: RESPONSE
Date: 10/04/2010
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302526
Action Type: RESPONSE
Date: 01/09/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302526
Action Type: RESPONSE
Date: 09/25/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302526
Action Type: Other
Date: 08/17/1998
Action: Leak Stopped

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 11/12/1998
Action: Notice of Responsibility

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 01/13/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 04/16/2013
Action: Technical Correspondence / Assistance / Other

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: Other
Date: 10/30/1998
Action: Leak Reported

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 07/16/2009
Action: Letter - Notice

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Closure/No Further Action Letter

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: File review

Global Id: T0607302526
Action Type: ENFORCEMENT
Date: 09/14/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302526
Action Type: RESPONSE
Date: 07/19/2009
Action: Site Assessment Report

Global Id: T0607302526
Action Type: RESPONSE
Date: 07/24/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302526
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302526
Action Type: Other
Date: 08/17/1998
Action: Leak Began

LUST:
Global Id: T0607302526
Status: Open - Case Begin Date
Status Date: 08/17/1998

Global Id: T0607302526
Status: Open - Remediation

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Status Date: 01/30/2002

Global Id: T0607302526
Status: Open - Eligible for Closure
Status Date: 09/21/2009

Global Id: T0607302526
Status: Open - Eligible for Closure
Status Date: 09/21/2009

Global Id: T0607302526
Status: Open - Site Assessment
Status Date: 09/21/2009

Global Id: T0607302526
Status: Open - Site Assessment
Status Date: 09/21/2009

Global Id: T0607302526
Status: Completed - Case Closed
Status Date: 02/03/2014

CERS HAZ WASTE:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 45509
CERS ID: 10375774
CERS Description: Hazardous Waste Generator

HIST UST:
Name: LUSARDI CONSTRUCTION
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F562
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F562.pdf
Region: STATE
Facility ID: 00000046853
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: Not reported
Telephone: 6197273211
Owner Name: WARNER LUSARDI
Owner Address: 1570 LINDA VISTA DR.
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS TANKS:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 45509
CERS ID: 10375774
CERS Description: Aboveground Petroleum Storage

Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 45509
CERS ID: 10375774
CERS Description: Underground Storage Tank

CORTESE:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693817
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302526
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

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:
Name: LAVENDER HILLS PROPERTIES, LLLP
Address: 1570 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920783808
Contact: LAVENDER HILLS PROPERTIES, LLLP
Telephone: 7607443133
Mailing Name: Not reported
Mailing Address: 1570 LINDA VISTA DR

Year: 2015
Gepaid: CAC002811437
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 5.75

Additional Info:
Year: 2015
Gen EPA ID: CAC002811437

Shipment Date: 20150506
Creation Date: 7/6/2015 22:15:31
Receipt Date: 20150506
Manifest ID: 010497315JJK
Trans EPA ID: CAR000181891
Trans Name: BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LANDFILL RECLAMATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
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: 5.75
Waste Quantity: 25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: LUSARDI CONSTRUCTION
edr_fadd1: 1570 LINDA VISTA

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3759

CERS:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 45509
CERS ID: 10375774
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/13/2019. Inspection Sequence ID:6120223
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-03-2013
Citation: 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."
Violation Notes: Returned to compliance on 05/01/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-03-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 04/05/2013.
Violation Division: San Diego County Department of Env Health

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Violation Program: UST
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-04-2016
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 04/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-02-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following 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.
Violation Notes: Returned to compliance on 04/02/2018. Inspection Sequence ID:5860125;Tank ID:18808,18809;Violation Description:(RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-03-2013
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,

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/01/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-30-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 05/02/2019. Inspection Sequence ID:6120223;Tank ID:18809;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: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-30-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 04/30/2019. Inspection Sequence ID:6120223;Tank ID:18808,18809;Violation Description:Failure to retain a copy of the permit to operate at the facility. 23 CCR 2712(i)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Notes:	Inspector: Vue Cher Inspection ID:4899978
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5183269
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6120223
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5183269
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6120223
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5183269
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5646070
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6120223
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5183269
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6120223
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 45509
Facility Name: LUSARDI CONSTRUCTION CO
Env Int Type Code: HWG
Program ID: 10375774
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Latitude: 33.140340
Longitude: -117.201010

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jason Rein
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: Jason Rein
Entity Title: Not reported
Affiliation Address: 1570 Linda Vista Dr
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jason Rein
Entity Title: fleet maintenance 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: UST Tank Owner
Entity Name: LUSARDI CONSTRUCTION CO
Entity Title: Not reported
Affiliation Address: 1570 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-3133

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1570 Linda Vista Dr
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: COLLEEN HINES - SAN DIEGO COUNTY LOP
Entity Title: Not reported

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Affiliation Address:	P.O. Box 129261
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8585056874
Affiliation Type Desc:	Operator
Entity Name:	LUSARDI CONSTRUCTION CO.
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:	(760) 744-3133
Affiliation Type Desc:	UST Tank Operator
Entity Name:	LUSARDI CONSTRUCTION CO
Entity Title:	Not reported
Affiliation Address:	1570 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-3133
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jason Rein
Entity Title:	fleet maintenance manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 802-5134
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	Warner C. Lusardi
Entity Title:	Not reported
Affiliation Address:	1570 Linda Vista Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-3133

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Affiliation Type Desc: Parent Corporation
Entity Name: LUSARDI CONSTRUCTION CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: LUSARDI CONSTRUCTION CO
Entity Title: Not reported
Affiliation Address: 1570 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-3133

Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 45509
CERS ID: T0607302526
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/13/2019. Inspection Sequence ID:6120223
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-03-2013
Citation: 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."
Violation Notes: Returned to compliance on 05/01/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-03-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 04/05/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-04-2016
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 04/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45509
Site Name: LUSARDI CONSTRUCTION CO
Violation Date: 04-02-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following 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.
Violation Notes: Returned to compliance on 04/02/2018. Inspection Sequence ID:5860125;Tank ID:18808,18809;Violation Description:(RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

	are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	45509
Site Name:	LUSARDI CONSTRUCTION CO
Violation Date:	04-03-2013
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 05/01/2013.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	45509
Site Name:	LUSARDI CONSTRUCTION CO
Violation Date:	04-30-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 05/02/2019. Inspection Sequence ID:6120223;Tank ID:18809;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:	45509
Site Name:	LUSARDI CONSTRUCTION CO
Violation Date:	04-30-2019
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to retain a copy of the permit to operate at the facility.

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Violation Notes: Returned to compliance on 04/30/2019. Inspection Sequence ID:6120223;Tank ID:18808,18809;Violation Description:Failure to retain a copy of the permit to operate at the facility. 23 CCR 2712(i)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5183269
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6120223
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division: San Diego County Department of Env Health
Eval Program: APSA

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4093378
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5183269
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6120223
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4899978
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5860125
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5183269
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Date:	04-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5646070
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6120223
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5183269
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5158455
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Eval Notes:	Inspector: Kieu Bridget Inspection ID:6120223
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	45509
Facility Name:	LUSARDI CONSTRUCTION CO
Env Int Type Code:	HWG
Program ID:	10375774
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.140340
Longitude:	-117.201010

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jason Rein
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:	Jason Rein
Entity Title:	Not reported
Affiliation Address:	1570 Linda Vista Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jason Rein
Entity Title:	fleet maintenance 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:	UST Tank Owner
Entity Name:	LUSARDI CONSTRUCTION CO
Entity Title:	Not reported
Affiliation Address:	1570 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-3133

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1570 Linda Vista Dr
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	COLLEEN HINES - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8585056874

Affiliation Type Desc:	Operator
Entity Name:	LUSARDI CONSTRUCTION CO.
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:	(760) 744-3133

Affiliation Type Desc:	UST Tank Operator
Entity Name:	LUSARDI CONSTRUCTION CO
Entity Title:	Not reported
Affiliation Address:	1570 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-3133

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jason Rein
Entity Title:	fleet maintenance manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 802-5134

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

LAVENDER HILLS PROPERTIES, LLLP (Continued) **1000155063**

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner
Entity Name: Warner C. Lusardi
Entity Title: Not reported
Affiliation Address: 1570 Linda Vista Dr
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-3133

Affiliation Type Desc: Parent Corporation
Entity Name: LUSARDI CONSTRUCTION CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: LUSARDI CONSTRUCTION CO
Entity Title: Not reported
Affiliation Address: 1570 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-3133

HWTS:
Name: LAVENDER HILLS PROPERTIES, LLLP
Address: 1570 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920783808
EPA ID: CAC002811437
Inactive Date: 07/20/2015
Create Date: 04/20/2015
Last Act Date: 07/21/2015
Mailing Name: Not reported
Mailing Address: 1570 LINDA VISTA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 92078
Owner Name: LAVENDER HILLS PROPERTIES, LLLP
Owner Address: 1570 LINDA VISTA DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 92078
Contact Name: LAVENDER HILLS PROPERTIES, LLLP
Contact Address: 1570 LINDA VISTA DR
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920783808

R80 **LUSARDI CONSTRUCTION CO** **SAN DIEGO CO. SAM** **U003789181**
West **1570 LINDA VISTA DR** **UST** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **AST**
0.159 mi. **San Diego Co. HMMD**
840 ft. **Site 2 of 4 in cluster R** **SWEEPS UST**
SAN DIEGO CO LOP

Relative:
Higher

Actual:
547 ft.

SAN DIEGO CO. SAM:

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693817
Case Number:	H05008-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	1/30/2002
Date Began:	8/17/1998

UST:

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Facility ID:	37-000-105008
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	33.14034
Longitude:	-117.20101

AST:

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City/Zip:	SAN MARCOS,92078
Certified Unified Program Agencies:	Not reported
Owner:	WARNER C LUSARDI
Total Gallons:	Not reported
CERSID:	10375774
Facility ID:	37-000-105008
Business Name:	LUSARDI CONSTRUCTION CO
Phone:	760-744-3133
Fax:	Not reported
Mailing Address:	1570 LINDA VISTA DR
Mailing Address City:	SAN MARCOS
Mailing Address State:	CA
Mailing Address Zip Code:	92078
Operator Name:	LUSARDI CONSTRUCTION CO.
Operator Phone:	760-744-3133
Owner Phone:	760-744-3133
Owner Mail Address:	1570 LINDA VISTA DR
Owner State:	CA
Owner Zip Code:	92078
Owner Country:	United States
Property Owner Name:	WARNER C LUSARDI
Property Owner Phone:	Not reported
Property Owner Mailing Address:	1570 LINDA VISTA DR
Property Owner City:	SAN MARCOS
Property Owner Stat :	CA
Property Owner Zip Code:	92078
Property Owner Country:	United States

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

EPAID: CAD982003972

Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City/Zip: SAN MARCOS,
Certified Unified Program Agencies: San Diego
Owner: W C LUSARDI
Total Gallons: 1930
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 105008
Business Type: 6HK24
EPA Id Number: CAD982003972
APN: 219-221-56-00
Last HMMD Inspection: 04/05/2012
Facility Telephone: 760-744-3133
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: W C LUSARDI
Facility Mailing Address: 1570 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: WARNER C. LUSARDI, TRUSTEE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105008
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105008
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE - ETHYLENE GLYCOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 105008
Update Date: 11/02/2012
Case Number: Not reported
Name: CO2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 105008
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 105008 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105008
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HYDRAULIC FLUID/OIL/GREASE
Other Information: DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105008
Update Date: 11/02/2012
Case Number: Not reported
Name: NAPAKOOL
Other Information: COOLANT CONDITIONER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 105008

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	OIL & LATEX PAINTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	105008
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:	105008
Update Date:	11/02/2012
Case Number:	64742-38-1
Name:	QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105008 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	8030-31-7
Name:	SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Other Information:	CONCRETE CURE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Other Information:	AQUEOUS PARTS CLEANER - 3 UNITS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	PAINT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	HYDRAULIC & WASTE OILS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	SATURATED ABSORBENT:OIL,GAS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	CONCRETE CURE & BOND BREAKER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Hazardous Categories 2: Not reported

Permit Number: 105008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/EFR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
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: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: ACTIVE

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Permit Number:	105008
Update Date:	11/02/2012
Inspection Date:	02/03/2003
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	ACTIVE
Permit Number:	105008
Update Date:	11/02/2012
Inspection Date:	05/04/2004
Violation Code:	6HV0211
Violation:	INCOMPATIBLES IN SAME CONTAINER
Violation Citation:	Incompatible wastes/materials are placed in the same container or an unwashed container that held an incompatible material. CCR 66265.177
Activity:	ACTIVE
Permit Number:	105008
Update Date:	11/02/2012

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Inspection Date: 03/17/2005
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: 105008
Update Date: 11/02/2012
Inspection Date: 06/12/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 06/12/2008
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105008 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-08-17 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105008 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-08-17 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105008 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-08-17 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105008 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: DOUBLE WALL
Additional Id: NT2104, RT2735, RT4664
Capacity Gallons: 12000
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, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105008 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: DOUBLE WALL
Additional Id: NT2104, RT2735, RT4664
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Permit Number:	105008
Business Type:	6HK24
EPA Id Number:	CAD982003972
APN:	219-221-56-00
Last HMMD Inspection:	04/05/2012
Facility Telephone:	760-744-3133
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	W C LUSARDI
Facility Mailing Address:	1570 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	WARNER C. LUSARDI, TRUSTEE
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:	105008
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ANTIFREEZE - ETHYLENE GLYCOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105008 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	HYDRAULIC FLUID/OIL/GREASE
Other Information:	DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NAPAKOOL
Other Information:	COOLANT CONDITIONER
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	OIL & LATEX PAINTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	105008
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:	105008
Update Date:	11/02/2012
Case Number:	64742-38-1
Name:	QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	105008
Update Date:	11/02/2012
Case Number:	8006-61-9

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105008 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	8030-31-7
Name:	SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Other Information:	CONCRETE CURE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS CLEANER - 3 UNITS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	PAINT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	HYDRAULIC & WASTE OILS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	SATURATED ABSORBENT:OIL,GAS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

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

Permit Number: 105008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: CONCRETE CURE & BOND BREAKER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/EFR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
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: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 04/22/2011
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Activity:	ACTIVE
Permit Number:	105008
Update Date:	11/02/2012
Inspection Date:	04/22/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	105008
Update Date:	11/02/2012
Inspection Date:	04/22/2011
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	105008
Update Date:	11/02/2012
Inspection Date:	02/03/2003
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	105008
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	105008

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Update Date: 11/02/2012
Inspection Date: 03/08/2004
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 05/04/2004
Violation Code: 6HV0211
Violation: INCOMPATIBLES IN SAME CONTAINER
Violation Citation: Incompatible wastes/materials are placed in the same container or an unwashed container that held an incompatible material. CCR 66265.177
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 03/17/2005
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: 105008
Update Date: 11/02/2012
Inspection Date: 06/12/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 105008
Update Date: 11/02/2012
Inspection Date: 06/12/2008
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105008 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-08-17 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105008 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-08-17 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105008 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-08-17 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105008 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105008
Tank Type: DOUBLE WALL
Additional Id: NT2104, RT2735, RT4664
Capacity Gallons: 12000
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, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105008 T005
Last Update: 2012-11-02 14:17:38

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Permit Number:	105008
Tank Type:	DOUBLE WALL
Additional Id:	NT2104, RT2735, RT4664
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD982003972
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-3133
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/21/2020
Facility Owner:	Not reported
Facility Mailing Address:	1570 Linda Vista Dr, San Marcos, CA 92078
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-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4093378
Return To Compliance Date:	2013-05-01T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	87
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2013-04-03T09:31:00.000
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,

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

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-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5158455
Return To Compliance Date:	2016-04-04T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2016-04-04T16:30:29.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4093378
Return To Compliance Date:	2013-04-05T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	0
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2013-04-03T09:31:00.000
Violation Code:	2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 16 2715

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6120223
Return To Compliance Date:	2019-04-30T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	18808
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2019-04-30T00:00:00.000
Violation Code:	2030078 Failure to retain a copy of the permit to operate at the facility. 23 CCR 2712(i)

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6120223
Return To Compliance Date:	2019-05-02T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	18809
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2019-04-30T00:00:00.000
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:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4093378
Return To Compliance Date:	2013-05-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2013-04-03T09:31:00.000
Violation Code:	3040004 Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste.; 22 CCR 23 66273.33.5

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6120223
Return To Compliance Date:	2019-05-13T00:00:00.000

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2019-04-30T00:00:00.000
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-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5860125
Return To Compliance Date:	2018-04-02T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	18808
Container/Tank Id:	Not reported
Last Update:	2020-02-21T15:54:12.000
Inspection Date:	2018-04-02T12:32:27.000
Violation Code:	2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

UST DTL:

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105008
Facility Type (Ust Facility):	Other
Tank Owner Name:	LUSARDI CONSTRUCTION CO.
Tankid:	18809
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-02-21T15:54:18.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Double Wall
Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Active Permit:	Y
Facility Id Number:	37-000-105008
Facility Type (Ust Facility):	Other
Tank Owner Name:	LUSARDI CONSTRUCTION CO.
Tankid:	18808
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-02-21T15:54:18.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0192522
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T21:29:57.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 18808 - Gasoline
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0192523
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T21:29:57.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	68476-85-7

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0192524
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T21:29:57.000
Chemical Name:	ANTIFREEZE - ETHYLENE GLYCOL
Common Name:	ANTIFREEZE - ETHYLENE GLYCOL
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0192525
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T21:29:57.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 18809 - Diesel

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192526
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: OIL & LATEX PAINTS
Common Name: OIL & LATEX PAINTS
Case Number: 64742-47-8

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192527
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Common Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Case Number: 64742-38-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192528
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: HYDRAULIC FLUID/OIL/GREASE
Common Name: DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192529
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: DIESEL FUEL No 2
Common Name: DIESEL FUEL No 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192530
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: GASOLINE
Common Name: GASOLINE
Case Number: 86290-81-5

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192531
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192532
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166421
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: CONCRETE CURE & BOND BREAKER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166422
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166423
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: HYDRAULIC & WASTE OILS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0166424
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: SATURATED ABSORBENT:OIL,GAS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166425
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166426
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: PARTS WASHER (Ozzy Juice)
Common Name: PARTS WASHER (Ozzy Juice)
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192521
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:29:57.000
Chemical Name: SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Common Name: CONCRETE CURE
Case Number: 8030-31-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098763
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098764

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Common Name: CONCRETE CURE
Case Number: 8030-31-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098765
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 105008 T004
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098766
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: NAPAKOOL
Common Name: COOLANT CONDITIONER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098767
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098768
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: ANTIFREEZE - ETHYLENE GLYCOL
Common Name: ANTIFREEZE - ETHYLENE GLYCOL
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098769
Trade Secret: N
Hazardous Material Type: Pure

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Last Updated: 2017-07-27T06:36:17.000
Chemical Name: CO2
Common Name: CO2
Case Number: 1308-04-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098770
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105008 T005
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098771
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: OIL & LATEX PAINTS
Common Name: OIL & LATEX PAINTS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098772
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Common Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Case Number: 64742-38-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098773
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: HYDRAULIC FLUID/OIL/GREASE
Common Name: DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098774
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: Diesel Exhaust Fluid

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Common Name: Diesel Exhaust Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098775
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098776
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098777
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080571
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: CONCRETE CURE & BOND BREAKER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080572
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: PAINT WASTE
Case Number: Not reported

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080573
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: HYDRAULIC & WASTE OILS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080574
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: SATURATED ABSORBENT:OIL,GAS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080575
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080576
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T06:36:17.000
Chemical Name: aquouis based parts washer (ozzy juice)
Common Name: aquouis based parts washer (ozzy juice)
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221055
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Common Name: CONCRETE CURE
Case Number: 8030-31-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221056
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 18808 - Gasoline
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221057
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221058
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: ANTIFREEZE - ETHYLENE GLYCOL
Common Name: ANTIFREEZE - ETHYLENE GLYCOL
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221059
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 18809 - Diesel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221060
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: OIL & LATEX PAINTS
Common Name: OIL & LATEX PAINTS
Case Number: 64742-47-8

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221061

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Common Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Case Number: 64742-38-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221062
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: HYDRAULIC FLUID/OIL/GREASE
Common Name: DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221063
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: DIESEL FUEL No 2
Common Name: DIESEL FUEL No 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221064
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: GASOLINE
Common Name: GASOLINE
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221065
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221066
Trade Secret: N
Hazardous Material Type: Pure

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Last Updated: 2019-05-30T02:34:36.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0190854
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: CONCRETE CURE & BOND BREAKER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0190855
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0190856
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: HYDRAULIC & WASTE OILS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0190857
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: SATURATED ABSORBENT:OIL,GAS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0190858
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0190859
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-30T02:34:36.000
Chemical Name: PARTS WASHER (Ozzy Juice)
Common Name: PARTS WASHER (Ozzy Juice)
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177887
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Common Name: CONCRETE CURE
Case Number: 8030-31-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177888
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 18808 - Gasoline
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177889
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177890
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: ANTIFREEZE - ETHYLENE GLYCOL
Common Name: ANTIFREEZE - ETHYLENE GLYCOL
Case Number: 107-21-1

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177891
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-20T02:33:17.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 18809 - Diesel
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177892
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-20T02:33:17.000
Chemical Name:	OIL & LATEX PAINTS
Common Name:	OIL & LATEX PAINTS
Case Number:	64742-47-8

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177893
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-20T02:33:17.000
Chemical Name:	QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Common Name:	QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Case Number:	64742-38-1

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177894
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-20T02:33:17.000
Chemical Name:	HYDRAULIC FLUID/OIL/GREASE
Common Name:	DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177895
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-20T02:33:17.000
Chemical Name:	DIESEL FUEL No 2
Common Name:	DIESEL FUEL No 2
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-105008
Permit Status:	Permit Renewed

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177896
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: GASOLINE
Common Name: GASOLINE
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177897
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177898
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152451
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: SATURATED ABSORBENT:OIL,GAS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152452
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152453

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: PARTS WASHER (Ozzy Juice)
Common Name: PARTS WASHER (Ozzy Juice)
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152448
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: CONCRETE CURE & BOND BREAKER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152449
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152450
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-20T02:33:17.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: HYDRAULIC & WASTE OILS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246757
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246758
Trade Secret: N
Hazardous Material Type: Pure

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Last Updated: 2020-02-21T15:54:17.000
Chemical Name: GASOLINE
Common Name: GASOLINE
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246749
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Common Name: CONCRETE CURE
Case Number: 8030-31-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246750
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 18808 - Gasoline
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246751
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: ANTIFREEZE - ETHYLENE GLYCOL
Common Name: ANTIFREEZE - ETHYLENE GLYCOL
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246752
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 18809 - Diesel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246753
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: OIL & LATEX PAINTS

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Common Name: OIL & LATEX PAINTS
Case Number: 64742-47-8

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246754
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Common Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Case Number: 64742-38-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246755
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: HYDRAULIC FLUID/OIL/GREASE
Common Name: DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246756
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: DIESEL FUEL No 2
Common Name: DIESEL FUEL No 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246759
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0246760
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-21T15:54:17.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217746
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T15:54:18.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: CONCRETE CURE & BOND BREAKER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217747
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T15:54:18.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217748
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T15:54:18.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: HYDRAULIC & WASTE OILS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217749
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T15:54:18.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: SATURATED ABSORBENT:OIL,GAS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217750
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T15:54:18.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Active Permit: Y
Child Record Id: DEH2020-HWAST-0217751
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T15:54:18.000
Chemical Name: PARTS WASHER (Ozzy Juice)
Common Name: PARTS WASHER (Ozzy Juice)
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234290
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: SUPER BOND BREAKER BURKE CO NAPTHA 87.5
Common Name: CONCRETE CURE
Case Number: 8030-31-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234291
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 18808 - Gasoline
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234292
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234293
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: ANTIFREEZE - ETHYLENE GLYCOL
Common Name: ANTIFREEZE - ETHYLENE GLYCOL
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234294

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 18809 - Diesel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234295
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: OIL & LATEX PAINTS
Common Name: OIL & LATEX PAINTS
Case Number: 64742-47-8

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234296
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Common Name: QUICK STRIP XL FORM OIL, CONCRETE TIE OIL BASE STOCK
Case Number: 64742-38-1

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234297
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: HYDRAULIC FLUID/OIL/GREASE
Common Name: DMS/TRACTOR FLUID UNAX AW68-2-55G DM-BOTH UN
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234298
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: DIESEL FUEL No 2
Common Name: DIESEL FUEL No 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234299
Trade Secret: N
Hazardous Material Type: Pure

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Last Updated: 2019-10-22T02:44:15.000
Chemical Name: GASOLINE
Common Name: GASOLINE
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234300
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234301
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234302
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-22T02:44:15.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204523
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-22T02:44:18.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: CONCRETE CURE & BOND BREAKER
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204524
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-22T02:44:18.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204525
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-22T02:44:18.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: HYDRAULIC & WASTE OILS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204526
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-22T02:44:18.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: SATURATED ABSORBENT:OIL,GAS
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204527
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-22T02:44:18.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204528
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-22T02:44:18.000
Chemical Name: PARTS WASHER (Ozzy Juice)
Common Name: PARTS WASHER (Ozzy Juice)
Case Number: Not reported

SWEEPS UST:
Name: LUSARDI CONSTRUCTION CO
Address: 1570 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 5008
Number: 9
Board Of Equalization: 44-022155
Referral Date: Not reported

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005008-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	5008
Number:	9
Board Of Equalization:	44-022155
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005008-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	5008
Number:	9
Board Of Equalization:	44-022155
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005008-000003
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

SAN DIEGO CO LOP:

Name:	LUSARDI CONSTRUCTION CO
Address:	1570 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1998-LSAM-H05008-001

LUSARDI CONSTRUCTION CO (Continued) **U003789181**

Record Status:	Completed
Opened Date:	10/30/1998
Parcel Number:	219-221-56-00
Case Type:	LOP - Local Oversight Program
Historical Name:	LUSARDI CONSTRUCTION
SWRCB Global ID:	T0607302526
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	11/02/1998
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1403375
Longitude:	-117.2010100
X MapCoord:	6270557.369
Y MapCoord:	1996063.217

R81 **LUSARDI CONSTRUCTION COMPANY** **RCRA NonGen / NLR** **1024783454**
West **1570 LINDA VISTA DR** **CAD982003972**
1/8-1/4 **SAN MARCOS, CA 92069**
0.159 mi.
840 ft. **Site 3 of 4 in cluster R**

Relative:
Higher

Actual:
547 ft.

RCRA NonGen / NLR:

Date form received by agency:	1988-06-17 00:00:00.0
Facility name:	LUSARDI CONSTRUCTION COMPANY
Facility address:	1570 LINDA VISTA DR SAN MARCOS, CA 92069-0000
EPA ID:	CAD982003972
Contact:	JASON REIN
Contact address:	1570 LINDA VISTA DR SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-3133
Contact email:	JREIN@LUSARDICONSTRUCTION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LUSARDI CONSTRUCTION CO
Owner/operator address:	1570 LINDA VISTA DR SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-802-5134
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JASON REIN

LUSARDI CONSTRUCTION COMPANY (Continued) **1024783454**

Owner/operator address: 1570 LINDA VISTA DR
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-3133
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

S82 **MAR-CON PRODUCTS INC** **LUST** **S100727582**
NW **1615 LA MIRADA DR** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **CPS-SLIC**
0.167 mi. **AST**
883 ft. **Site 1 of 10 in cluster S** **San Diego Co. HMMD**
CERS HAZ WASTE
Relative: Higher **SWEEPS UST**
CERS TANKS
Actual: 560 ft. **Cortese**
HAZNET
HIST CORTESE
NPDES
SAN DIEGO CO LOP
CIWQS
CERS
HWTS

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3221
Local Case: H08257-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 07/30/1996
Date Stopped: 07/30/1996
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/09/1996
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/30/1996
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 15’
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
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

LUST:
Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692417
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301979
Global Id: T0607301979
Latitude: 33.142358
Longitude: -117.200042
Status: Completed - Case Closed
Status Date: 09/21/2007
Case Worker: Not reported
RB Case Number: 9UT3221
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H08257-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301979
Action Type: ENFORCEMENT
Date: 09/21/2007
Action: Closure/No Further Action Letter

Global Id: T0607301979

MAR-CON PRODUCTS INC (Continued) **S100727582**

Action Type: Other
Date: 07/30/1996
Action: Leak Discovery

Global Id: T0607301979
Action Type: ENFORCEMENT
Date: 08/28/1996
Action: Notice of Responsibility

Global Id: T0607301979
Action Type: Other
Date: 07/30/1996
Action: Leak Stopped

Global Id: T0607301979
Action Type: Other
Date: 07/30/1996
Action: Leak Reported

Global Id: T0607301979
Action Type: ENFORCEMENT
Date: 09/21/2007
Action: Closure/No Further Action Letter

Global Id: T0607301979
Action Type: Other
Date: 07/30/1996
Action: Leak Began

LUST:
Global Id: T0607301979
Status: Open - Case Begin Date
Status Date: 07/30/1996

Global Id: T0607301979
Status: Completed - Case Closed
Status Date: 09/21/2007

SAN DIEGO CO. SAM:
Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692417
Case Number: H08257-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/9/1996
Date Began: 10/23/1995

Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692417
Case Number: H08257-002
Agency: DEH Site Assessment & Mitigation

MAR-CON PRODUCTS INC (Continued) **S100727582**

Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	9/21/2007
Date Began:	7/30/1996

CPS-SLIC:

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692417
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/09/1996
Global Id:	T0608167966
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H08257-001
Latitude:	33.141846
Longitude:	-117.20049
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:

AST:

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City/Zip:	SAN MARCOS,92069
Certified Unified Program Agencies:	Not reported
Owner:	PETE SANTAR
Total Gallons:	Not reported
CERSID:	10375900
Facility ID:	37-000-108257
Business Name:	MAR-CON PRODUCTS INC
Phone:	760-744-3355
Fax:	760-744-0478
Mailing Address:	1615 LA MIRADA DR
Mailing Address City:	SAN MARCOS
Mailing Address State:	CA
Mailing Address Zip Code:	92078
Operator Name:	MAR-CON PRODUCTS INC
Operator Phone:	760-744-3355
Owner Phone:	760-744-3355
Owner Mail Address:	1615 LA MIRADA DRIVE
Owner State:	CA
Owner Zip Code:	92078
Owner Country:	United States
Property Owner Name:	HUBBARD DONALD P&DOROTHY M FAMI
Property Owner Phone:	Not reported
Property Owner Mailing Address:	P O BOX 230577
Property Owner City:	ENCINITAS

MAR-CON PRODUCTS INC (Continued) **S100727582**

Property Owner Stat :	CA
Property Owner Zip Code:	92023
Property Owner Country:	United States
EPAID:	CAL000179659

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City/Zip:	SAN MARCOS,
Certified Unified Program Agencies:	San Diego
Owner:	MARK SANTAR
Total Gallons:	3075
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	108257
Business Type:	6HK70
EPA Id Number:	CAL000179659
APN:	219-221-17-00
Last HMMD Inspection:	11/08/2011
Facility Telephone:	760-744-3355
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	MARK SANTAR
Facility Mailing Address:	1615 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

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: 108257
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE & CO2/ARGON MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL (2 TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON DS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 102-71-6
Name: EUCON NW
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON X5
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 1309-37-1
Name: INORGANIC METAL OXIDE
Other Information: HYDROTINT (BLACK X 2, RED X2, YELLOW)
Material Waste: Material
Hazardous Categories 1: CHRONIC

MAR-CON PRODUCTS INC (Continued) **S100727582**

Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: JSB-28
Other Information: JSB-28
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE GAS-CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTSWASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108257

MAR-CON PRODUCTS INC (Continued) **S100727582**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL / LARGEST CONTAINER:240
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	03/30/2004
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	03/30/2004
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE

Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	03/30/2004

MAR-CON PRODUCTS INC (Continued) **S100727582**

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:	108257
Update Date:	11/02/2012
Inspection Date:	03/30/2004
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:	ACTIVE
Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	11/08/2011
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE
Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	11/08/2011
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	08/04/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 108257 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	108257
Tank Type:	DOUBLE WALL
Additional Id:	001
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1996-07-30 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05

MAR-CON PRODUCTS INC (Continued) **S100727582**

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 108257
Business Type: 6HK70
EPA Id Number: CAL000179659
APN: 219-221-17-00
Last HMMD Inspection: 11/08/2011
Facility Telephone: 760-744-3355
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: MARK SANTAR
Facility Mailing Address: 1615 LA MIRADA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 108257
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE & CO2/ARGON MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL (2 TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON DS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108257

MAR-CON PRODUCTS INC (Continued) **S100727582**

Update Date:	11/02/2012
Case Number:	102-71-6
Name:	EUCON NW
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	EUCON X5
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	1309-37-1
Name:	INORGANIC METAL OXIDE
Other Information:	HYDROTINT (BLACK X 2, RED X2, YELLOW)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	JSB-28
Other Information:	JSB-28
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN

MAR-CON PRODUCTS INC (Continued) **S100727582**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE GAS-CYLINDER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTSWASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL / LARGEST CONTAINER:240
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108257
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
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: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
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: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 11/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 11/08/2011
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

MAR-CON PRODUCTS INC (Continued) **S100727582**

Permit Number:	108257
Update Date:	11/02/2012
Inspection Date:	08/04/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 108257 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	108257
Tank Type:	DOUBLE WALL
Additional Id:	001
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1996-07-30 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	108257
Business Type:	6HK70
EPA Id Number:	CAL000179659
APN:	219-221-17-00
Last HMMD Inspection:	11/08/2011
Facility Telephone:	760-744-3355
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	MARK SANTAR
Facility Mailing Address:	1615 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	108257
Update Date:	11/02/2012
Case Number:	124-38-9

MAR-CON PRODUCTS INC (Continued) **S100727582**

Name: CARBON DIOXIDE & CO2/ARGON MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL (2 TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON DS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 102-71-6
Name: EUCON NW
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON X5
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 1309-37-1
Name: INORGANIC METAL OXIDE
Other Information: HYDROTINT (BLACK X 2, RED X2, YELLOW)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: JSB-28
Other Information: JSB-28
Material Waste: Material

MAR-CON PRODUCTS INC (Continued) **S100727582**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE GAS-CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTSWASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL / LARGEST CONTAINER:240
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108257
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 03/30/2004
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: 108257
Update Date: 11/02/2012

MAR-CON PRODUCTS INC (Continued) **S100727582**

Inspection Date: 03/30/2004
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: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 11/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 11/08/2011
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 108257
Update Date: 11/02/2012
Inspection Date: 08/04/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 108257 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108257
Tank Type: DOUBLE WALL
Additional Id: 001
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1996-07-30 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Business Type:	Not reported
EPA Id Number:	CAL000179659
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-3355
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/28/2020
Facility Owner:	Not reported
Facility Mailing Address:	1615 LA MIRADA DR, SAN MARCOS, CA 92078
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-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108257
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5109244
Return To Compliance Date:	2014-09-23T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T04:26:24.000
Inspection Date:	2014-08-27T08:29:00.000
Violation Code:	1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108257
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6012199
Return To Compliance Date:	2018-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T04:26:24.000
Inspection Date:	2018-08-09T16:42:00.000
Violation Code:	3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

MAR-CON PRODUCTS INC (Continued) **S100727582**

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108257
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5499060
Return To Compliance Date:	2016-10-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T04:26:24.000
Inspection Date:	2016-10-05T15:34:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108257
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5499060
Return To Compliance Date:	2016-11-02T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T04:26:24.000
Inspection Date:	2016-10-05T15:34:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108257
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5499060
Return To Compliance Date:	2016-11-02T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T04:26:24.000
Inspection Date:	2016-10-05T15:34:00.000
Violation Code:	HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

UST DTL:

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108257

MAR-CON PRODUCTS INC (Continued) **S100727582**

Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MAR-CON PRODUCTS INC
Tankid:	20513
Tank Status:	Removed
Date Ust Permanently Closed:	07/30/1996
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2020-01-28T04:26:31.000
Tank Capacityin Gallons:	1000
Tank Contents:	1A
Type Of Tank:	02

Waste and Materials:

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160481
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	EUCON DS
Common Name:	EUCON DS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160482
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	DIESEL FUEL (2 TANKS)
Common Name:	DIESEL FUEL (2 TANKS)
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160483
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	EUCON NW
Common Name:	EUCON NW
Case Number:	102-71-6

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160484
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	PROPANE GAS-CYLINDER
Common Name:	PROPANE GAS-CYLINDER
Case Number:	68476-85-7

MAR-CON PRODUCTS INC (Continued) **S100727582**

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160485
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	CARBON DIOXIDE & CO2/ARGON MIX
Common Name:	CARBON DIOXIDE & CO2/ARGON MIX
Case Number:	124-38-9

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160486
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160487
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	VISCTROL
Common Name:	VISCTROL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160489
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	EUCON AIR 40
Common Name:	EUCON AIR 40
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0160490
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T09:36:33.000
Chemical Name:	ACCELGUARD NCA
Common Name:	ACCELGUARD NCA
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed

MAR-CON PRODUCTS INC (Continued) **S100727582**

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160491
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: FORMSHIELD PURE
Common Name: FORMSHIELD PURE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0135930
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL / LARGEST CONTAINER:240
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0135931
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118901
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: CARBON DIOXIDE & CO2/ARGON MIX
Common Name: CARBON DIOXIDE & CO2/ARGON MIX
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118902
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118903

MAR-CON PRODUCTS INC (Continued) **S100727582**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: VISCTROL
Common Name: VISCTROL
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118904
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: EUCON SPC
Common Name: EUCON SPC
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118905
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: EUCON AIR 40
Common Name: EUCON AIR 40
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118906
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: ACCELGUARD NCA
Common Name: ACCELGUARD NCA
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118907
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: FORMSHIELD PURE
Common Name: FORMSHIELD PURE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0100097
Trade Secret: N
Hazardous Material Type: Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Last Updated: 2017-06-28T02:34:09.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL / LARGEST CONTAINER:240
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0100098
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160477
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN
Common Name: PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN
Case Number: 7664-38-2

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160478
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Common Name: OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160479
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: INORGANIC METAL OXIDE
Common Name: INCRETE (BLACK X 2, RED X1, YELLOW)
Case Number: 1309-37-1

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160480
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: EUCON X15

MAR-CON PRODUCTS INC (Continued) **S100727582**

Common Name: EUCON X15
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160488
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T09:36:33.000
Chemical Name: EUCON SPC
Common Name: EUCON SPC
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200220
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: DIESEL FUEL (2 TANKS)
Common Name: DIESEL FUEL (2 TANKS)
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200221
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: EUCON NW
Common Name: EUCON NW
Case Number: 102-71-6

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118896
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: EUCON X15
Common Name: EUCON X15
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200229
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: FORMSHIELD PURE
Common Name: FORMSHIELD PURE
Case Number: Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0200216
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-28T04:26:29.000
Chemical Name:	OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Common Name:	OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0200217
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-28T04:26:29.000
Chemical Name:	INORGANIC METAL OXIDE
Common Name:	INCRETE (BLACK X 2, RED X1, YELLOW)
Case Number:	1309-37-1

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0200218
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-28T04:26:29.000
Chemical Name:	EUCON X15
Common Name:	EUCON X15
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0200219
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-28T04:26:29.000
Chemical Name:	EUCON DS
Common Name:	EUCON DS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0200222
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-28T04:26:29.000
Chemical Name:	PROPANE GAS-CYLINDER
Common Name:	PROPANE GAS-CYLINDER
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-108257
Permit Status:	Permit Renewed

MAR-CON PRODUCTS INC (Continued) **S100727582**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200223
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: CARBON DIOXIDE & CO2/ARGON MIX
Common Name: CARBON DIOXIDE & CO2/ARGON MIX
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200224
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200225
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: VISCTROL
Common Name: VISCTROL
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200226
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: EUCON SPC
Common Name: EUCON SPC
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200227
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: EUCON AIR 40
Common Name: EUCON AIR 40
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200228

MAR-CON PRODUCTS INC (Continued) **S100727582**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: ACCELGUARD NCA
Common Name: ACCELGUARD NCA
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200230
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: RIGHT OFF WITH COMPLIANT
Common Name: RIGHT OFF WITH COMPLIANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200231
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-28T04:26:29.000
Chemical Name: UREA LIQUOR
Common Name: DIESEL EXHAUST FLUID
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-28T04:26:31.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL / LARGEST CONTAINER:240
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172596
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-28T04:26:31.000
Chemical Name: WASTE - ETHYLENE GLYCOL
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118893
Trade Secret: N
Hazardous Material Type: Mixture

MAR-CON PRODUCTS INC (Continued) **S100727582**

Last Updated: 2017-06-28T02:34:09.000
Chemical Name: PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN
Common Name: PHOSPHORIC ACID, 17%: PRO CHEMOR PHOSCLEAN
Case Number: 7664-38-2

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118894
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Common Name: OIL, LUBRICATING AND ATF, MOTOR OIL: 15W-40
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118895
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: INORGANIC METAL OXIDE
Common Name: INCRETE (BLACK X 2, RED X1, YELLOW)
Case Number: 1309-37-1

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118897
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: EUCON DS
Common Name: EUCON DS
Case Number: Not reported

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118898
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: DIESEL FUEL (2 TANKS)
Common Name: DIESEL FUEL (2 TANKS)
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118899
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: EUCON NW

MAR-CON PRODUCTS INC (Continued) **S100727582**

Common Name: EUCON NW
Case Number: 102-71-6

Record ID: DEH2002-HUPFP-108257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118900
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-28T02:34:09.000
Chemical Name: PROPANE GAS-CYLINDER
Common Name: PROPANE GAS-CYLINDER
Case Number: 68476-85-7

CERS HAZ WASTE:
Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 132724
CERS ID: 10375900
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: MARCON PRODUCTS
Address: 1615 LA MIRADA DR
City: SAN MARCOS
Status: Active
Comp Number: 8257
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008257-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CERS TANKS:
Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 132724
CERS ID: 10375900
CERS Description: Aboveground Petroleum Storage

CORTESE:
Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR

MAR-CON PRODUCTS INC (Continued) **S100727582**

City,State,Zip:	SAN MARCOS, CA 920692417
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301979
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

HAZNET:

Name:	THE EUCLID CHEMICAL COMPANY
Address:	1615 LA MIRADA DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782417
Contact:	GLENN STRASSHOFER
Telephone:	2166928368
Mailing Name:	Not reported
Mailing Address:	19215 REDWOOD RD
Year:	2016
Gepaid:	CAC002856456
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.15

HIST CORTESE:

edr_fname:	MARCON PRODUCTS INC
edr_fadd1:	1615 LA MIRADA
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3221

NPDES:

Name:	MAR CON PRODUCTS INC
Address:	1615 LA MIRADA
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Active

MAR-CON PRODUCTS INC (Continued) **S100727582**

NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	355437
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I022283
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/19/2009
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1615 La Mirada
Discharge Name:	Mar Con Products Inc
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	355437
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I022283
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/19/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Mar Con Products Inc
Discharge Address:	1615 La Mirada
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	355437
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I022283
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/14/2008
Processed Date:	08/19/2009
Status:	Active
Status Date:	08/19/2009
Place Size:	98177
Place Size Unit:	SqFt
Contact:	Rick Lotze
Contact Title:	Not reported
Contact Phone:	760-744-3355
Contact Phone Ext:	Not reported
Contact Email:	rick@marconproducts.com
Operator Name:	Mar Con Products Inc
Operator Address:	1615 La Mirada
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Rick Lotze
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-3355
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	760-532-2497
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos creek

MAR-CON PRODUCTS INC (Continued) **S100727582**

Certifier:	pete santar
Certifier Title:	president
Certification Date:	04-MAY-15
Primary Sic:	3271-Concrete Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MAR CON PRODUCTS INC
Address:	1615 LA MIRADA
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I022283
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/19/2009
Operator Name:	Mar Con Products Inc
Operator Address:	1615 La Mirada
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	355437
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I022283
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/19/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Mar Con Products Inc
Discharge Address:	1615 La Mirada
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078

MAR-CON PRODUCTS INC (Continued) **S100727582**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	355437
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I022283
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/14/2008
Processed Date:	08/19/2009
Status:	Active
Status Date:	08/19/2009
Place Size:	98177
Place Size Unit:	SqFt
Contact:	Rick Lotze
Contact Title:	Not reported
Contact Phone:	760-744-3355
Contact Phone Ext:	Not reported
Contact Email:	rick@marconproducts.com
Operator Name:	Mar Con Products Inc
Operator Address:	1615 La Mirada
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Rick Lotze
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-3355
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	760-532-2497
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos creek
Certifier:	pete santar
Certifier Title:	president
Certification Date:	04-MAY-15
Primary Sic:	3271-Concrete Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN DIEGO CO LOP:

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1996-LSAM-H08257-002
Record Status:	Completed
Opened Date:	07/30/1996
Parcel Number:	219-221-17-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MAR CON PRODUCTS
SWRCB Global ID:	T0607301979
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	08/09/1996
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1417534
Longitude:	-117.2005102
X MapCoord:	6270724.934
Y MapCoord:	1996563.849

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1995-LSAM-H08257-001
Record Status:	Completed
Opened Date:	10/23/1995
Parcel Number:	219-221-17-00
Case Type:	Not reported
Historical Name:	MARCON PRODUCTS
SWRCB Global ID:	T0608167966
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM

MAR-CON PRODUCTS INC (Continued) **S100727582**

Lead Agency Date:	10/23/1995
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1417534
Longitude:	-117.2005102
X MapCoord:	6270724.934
Y MapCoord:	1996563.849

CIWQS:

Name:	MAR CON PRODUCTS INC
Address:	1615 LA MIRADA
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	Mar Con Products Inc
Agency Address:	1615 La Mirada, San Marcos, CA 92078
Place/Project Type:	Industrial - Concrete Block and Brick
SIC/NAICS:	3271
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I022283
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/19/2009
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	5
Latitude:	33.14256
Longitude:	-117.20014

CERS:

Name:	MAR-CON PRODUCTS INC
Address:	1615 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	132724
CERS ID:	T0608167966
CERS Description:	Cleanup Program Site

Violations:

Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	08-09-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

MAR-CON PRODUCTS INC (Continued) **S100727582**

	for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 08/22/2018. Inspection Sequence ID:6012199
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	10-05-2016
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 11/02/2016. Inspection Sequence ID:5499060
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	10-05-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/02/2016. Inspection Sequence ID:5499060;Violation:HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	10-05-2016
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 10/24/2016. Inspection Sequence ID:5499060
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	08-27-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/23/2014.

MAR-CON PRODUCTS INC (Continued) **S100727582**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: HW

MAR-CON PRODUCTS INC (Continued) **S100727582**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 132724
Facility Name: MAR-CON PRODUCTS INC
Env Int Type Code: HWG
Program ID: 10375900
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141750
Longitude: -117.200510

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: PETE SANTAR
Entity Title: Not reported
Affiliation Address: 1615 LA MIRADA DRIVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1615 LA MIRADA DR
Affiliation City: SAN MARCOS
Affiliation State: CA

MAR-CON PRODUCTS INC (Continued) **S100727582**

Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	SHANNON MILLER
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:	MAR-CON PRODUCTS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	PETE SANTAR
Entity Title:	VICE-PRESIDENT
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:	KELLY SANTAR
Entity Title:	Not reported
Affiliation Address:	1615 LA MIRADA DRIVE
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-3355
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Operator
Entity Name:	MAR-CON PRODUCTS INC
Entity Title:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-3355

Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 132724
CERS ID: 10375900
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 08-09-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/22/2018. Inspection Sequence ID:6012199
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 10-05-2016
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 11/02/2016. Inspection Sequence ID:5499060
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 10-05-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/02/2016. Inspection Sequence ID:5499060;Violation:HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

MAR-CON PRODUCTS INC (Continued) **S100727582**

Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 10-05-2016
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 10/24/2016. Inspection Sequence ID:5499060
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 08-27-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018

MAR-CON PRODUCTS INC (Continued) **S100727582**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 132724
Facility Name: MAR-CON PRODUCTS INC
Env Int Type Code: HWG
Program ID: 10375900

MAR-CON PRODUCTS INC (Continued) **S100727582**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141750
Longitude:	-117.200510

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	PETE SANTAR
Entity Title:	Not reported
Affiliation Address:	1615 LA MIRADA DRIVE
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1615 LA MIRADA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	SHANNON MILLER
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:	MAR-CON PRODUCTS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	PETE SANTAR
Entity Title:	VICE-PRESIDENT
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

MAR-CON PRODUCTS INC (Continued) **S100727582**

Entity Name: KELLY SANTAR
Entity Title: Not reported
Affiliation Address: 1615 LA MIRADA DRIVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-3355

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

Affiliation Type Desc: Operator
Entity Name: MAR-CON PRODUCTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-3355

Name: MAR-CON PRODUCTS INC
Address: 1615 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 132724
CERS ID: T0607301979
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 08-09-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/22/2018. Inspection Sequence ID:6012199
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 132724
Site Name: MAR-CON PRODUCTS INC
Violation Date: 10-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

MAR-CON PRODUCTS INC (Continued) **S100727582**

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 11/02/2016. Inspection Sequence ID:5499060
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	10-05-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/02/2016. Inspection Sequence ID:5499060;Violation:HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	10-05-2016
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 10/24/2016. Inspection Sequence ID:5499060
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	132724
Site Name:	MAR-CON PRODUCTS INC
Violation Date:	08-27-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/23/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: North HN004 Inspection ID:5109244
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA

MAR-CON PRODUCTS INC (Continued) **S100727582**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5109244
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6012199
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

MAR-CON PRODUCTS INC (Continued) **S100727582**

Eval Date:	08-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: North HN004 Inspection ID:5109244
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5499060
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	132724
Facility Name:	MAR-CON PRODUCTS INC
Env Int Type Code:	HWG
Program ID:	10375900
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.141750
Longitude:	-117.200510

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	PETE SANTAR
Entity Title:	Not reported
Affiliation Address:	1615 LA MIRADA DRIVE
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1615 LA MIRADA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	SHANNON MILLER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MAR-CON PRODUCTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: PETE SANTAR
Entity Title: VICE-PRESIDENT
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: KELLY SANTAR
Entity Title: Not reported
Affiliation Address: 1615 LA MIRADA DRIVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-3355

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

Affiliation Type Desc: Operator
Entity Name: MAR-CON PRODUCTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-3355

Name: MAR CON PRODUCTS INC
Address: 1615 LA MIRADA
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 536318

MAR-CON PRODUCTS INC (Continued) **S100727582**

CERS ID: 729270
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 03-22-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: A thorough review of the SWPPP was performed after site was inspected, multiple SWPPP deficiencies were identified. NOV was sent to LRP (see attached).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 01-25-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Uncontrolled process water including exterior truck wash water and interior washout was seen onsite (see Photos 1, 2, and 3). Section X.H.1.a.iv of the IGP requires minimum good housekeeping BMPs to ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible. Section X.H.1.a.vii of the IGP requires minimum good housekeeping BMPs to prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system. Failure to implement minimum good housekeeping BMPs is a violation of Section X.H.1.a. of the IGP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 01-25-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Exposed waste materials were onsite including washout spoils and excess/returned ready-mix concrete. These materials have the potential for pollutants to be mobilized by storm water (see Photos 2 and 3). Section X.H.1.a.vii of the IGP requires minimum good housekeeping BMPs to prevent disposal of industrial materials into the storm water conveyance system. Failure to implement minimum good housekeeping BMPs to prevent disposal of industrial materials into the storm water conveyance system is a violation of Section X.H.1.a.vii. of the IGP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 01-25-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: : During the inspection, it was explained that process water is allowed to comingle with industrial storm water before being sent to a

MAR-CON PRODUCTS INC (Continued) **S100727582**

treatment system (see Photos 1, 2, and 3). This comingled water is collected and stored onsite but discharged once the facilityG s containment capacity has been exceeded. Unauthorized non-storm water discharges (NSWDs), which includes process water, are prohibited under Section III. B. of the IGP. Unauthorized NSWDs must be either eliminated or authorized by a separate permit.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 01-25-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Track-out of materials by vehicles was observed as well as staining and concrete build up on curb drainage outside the facility (see Photos 6 and 7). Improperly managed and stored materials and wastes require corrective actions to maintain compliance with the IGP. Section X.H.1.a.ii. of the IGP requires implementation of good housekeeping BMPs in order to minimize or prevent tracking. Failure to implement good housekeeping BMPs that minimize or prevent tracking is a violation of Section X.H.1.a.ii. of the IGP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 01-25-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: An oily residue was seen leaking from the indoor vehicle maintenance area (see Photo 5). Section X.H.1.c.ii. of the IGP requires spill and leak prevention BMPs to be developed and implemented that prevent industrial materials from discharging through the storm water conveyance system. Spilled or leaked industrial materials shall be cleaned promptly and disposed of properly. Failure to implement spill and leak prevention BMPs and failure to clean all spills and leaks promptly is a violation of Section X.H.1.c.ii. of the IGP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536318
Site Name: Mar Con Products Inc
Violation Date: 01-25-2019

MAR-CON PRODUCTS INC (Continued) **S100727582**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	An overflowing uncovered waste container (dumpster) was seen onsite (see Photo 4). Section X.H.1.d.iii. requires coverage of industrial waste disposal containers and industrial material storage containers that contain industrial materials when not in use. Failure to cover waste containers that contain industrial materials to ensure storm water does not come in contact with its contents and discharge pollutants is a violation of the Section X.H.1.d.iii. of the IGP.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	536318
Site Name:	Mar Con Products Inc
Violation Date:	07-01-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2nd NOV for failure to submit 2009-2010 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Random inspection was performed. Violations include unauthorized non-storm water discharge, deficient BMP implementation, and track out of industrial materials. Staff Enforcement Letter (SEL) was emailed and uploaded in Attachment Details.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Case Development Inspection
Eval Date:	10-07-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Hand delivered 2nd NOV to Peter for failure to submit 2009-2010 annual report by July 1, 2010. Discharger claimed the repot was emailed to Dat Quach. Thereport is still unavailable in Dat's inbox.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Enforcement Action:

Site ID:	536318
Site Name:	Mar Con Products Inc
Site Address:	1615 LA MIRADA
Site City:	SAN MARCOS
Site Zip:	92078
Enf Action Date:	02-08-2019
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter

MAR-CON PRODUCTS INC (Continued) **S100727582**

Enf Action Notes:	Inspection identified six violations. SEL was emailed to LRP. See linked Violation Details and Attachment Details for details.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	536318
Site Name:	Mar Con Products Inc
Site Address:	1615 LA MIRADA
Site City:	SAN MARCOS
Site Zip:	92078
Enf Action Date:	03-22-2019
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV was sent based on site inspection, corrective actions performed, and SWPPP review. (See attached NOV for specifics)
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	536318
Site Name:	Mar Con Products Inc
Site Address:	1615 LA MIRADA
Site City:	SAN MARCOS
Site Zip:	92078
Enf Action Date:	08-20-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	536318
Site Name:	Mar Con Products Inc
Site Address:	1615 LA MIRADA
Site City:	SAN MARCOS
Site Zip:	92078
Enf Action Date:	10-07-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NOV for failure to submit 2009-2010 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Mar Con Products Inc
Entity Title:	Operator
Affiliation Address:	1615 La Mirada
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

MAR-CON PRODUCTS INC (Continued) **S100727582**

HWTS:

Name:	THE EUCLID CHEMICAL COMPANY
Address:	1615 LA MIRADA DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782417
EPA ID:	CAC002856456
Inactive Date:	07/13/2016
Create Date:	04/12/2016
Last Act Date:	07/13/2016
Mailing Name:	Not reported
Mailing Address:	19215 REDWOOD RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CLEVELAND, OH 441102735
Owner Name:	THE EUCLID CHEMICAL COMPANY
Owner Address:	19215 REDWOOD RD
Owner Address 2:	Not reported
Owner City,State,Zip:	CLEVELAND, OH 441102735
Contact Name:	GLENN STRASSHOFER
Contact Address:	19215 REDWOOD RD
Contact Address 2:	Not reported
City,State,Zip:	CLEVELAND, OH 441102735

NAICS:

EPA ID:	CAC002856456
Create Date:	2016-04-12 08:10:21
NAICS Code:	325998
NAICS Description:	All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date:	2016-04-12 08:10:21
Inactive Date:	2016-07-13 03:00:34
Facility Name:	THE EUCLID CHEMICAL COMPANY
Facility Address:	1615 LA MIRADA DR
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782417

S83 **MAR-CON PRODUCTS** **RCRA NonGen / NLR** **1024796792**
NW **1615 LA MIRADA DR** **CAL000179659**
1/8-1/4 **SAN MARCOS, CA 92069**
0.167 mi.
883 ft. **Site 2 of 10 in cluster S**

Relative: **Higher**
Actual: **560 ft.**

RCRA NonGen / NLR:

Date form received by agency:	1997-08-12 00:00:00.0
Facility name:	MAR-CON PRODUCTS
Facility address:	1615 LA MIRADA DR SAN MARCOS, CA 92069-0000
EPA ID:	CAL000179659
Contact:	AARON SCHOENEWEIS
Contact address:	1615 LA MIRADA DR SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-3355
Contact email:	SHANNON@MARCONPRODUCTS.COM
EPA Region:	09
Classification:	Non-Generator

MAR-CON PRODUCTS (Continued) **1024796792**

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

Owner/Operator Summary:

Owner/operator name:	PETE SANTAR
Owner/operator address:	1615 LA MIRADA DR SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-3355
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:	AARON SCHOENEWEIS
Owner/operator address:	1615 LA MIRADA DR SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-3355
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

P84 **NORTH STAR MOTORWORKS DBA KB MOTORSPORTS** **RCRA NonGen / NLR** **1026055111**
North **225 S PACIFIC ST** **CAL000451291**
1/8-1/4 **SAN MARCOS, CA 92078**
0.169 mi.
891 ft. **Site 3 of 6 in cluster P**

Relative:
Higher

Actual:
556 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-12-13 00:00:00.0
Facility name:	NORTH STAR MOTORWORKS DBA KB MOTORSPORTS
Facility address:	225 S PACIFIC ST SAN MARCOS, CA 92078
EPA ID:	CAL000451291
Mailing address:	4041 ALTURA DR OCEANSIDE, CA 92056
Contact:	ROBERT NORTH
Contact address:	225 S PACIFIC ST SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-822-8739
Contact email:	HCAPPER@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NORTH STAR MOTORS
Owner/operator address:	4041 ALTURA DR OCEANSIDE, CA 92056
Owner/operator country:	Not reported
Owner/operator telephone:	760-822-8739
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:	ROBERT NORTH
Owner/operator address:	225 S PACIFIC ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-822-8739
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):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

NORTH STAR MOTORWORKS DBA KB MOTORSPORTS (Continued) **1026055111**

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

P85 **B & B AUTO SERVICES CORP DBA KB MOTORSPORTS INC** **RCRA NonGen / NLR** **1026057532**
North **225 S PACIFIC ST** **CAL000453736**
1/8-1/4 **SAN MARCOS, CA 92078**
0.169 mi.
891 ft. **Site 4 of 6 in cluster P**

Relative:
Higher

Actual:
556 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-03-19 00:00:00.0
Facility name:	B & B AUTO SERVICES CORP DBA KB MOTORSPORTS INC
Facility address:	225 S PACIFIC ST SAN MARCOS, CA 92078
EPA ID:	CAL000453736
Contact:	SCOT BURKHART
Contact address:	7506 DANCY RD SAN DIEGO, CA 92126
Contact country:	Not reported
Contact telephone:	858-414-3559
Contact email:	SBURKHART852@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	B & B AUTO SERVICES CORP
Owner/operator address:	7506 DANCY RD SAN DIEGO, CA 92126
Owner/operator country:	Not reported
Owner/operator telephone:	858-414-3559
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:	SCOT BURKHART
Owner/operator address:	7506 DANCY RD SAN DIEGO, CA 92126
Owner/operator country:	Not reported
Owner/operator telephone:	858-414-3559
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

B & B AUTO SERVICES CORP DBA KB MOTORSPORTS INC (Continued) **1026057532**

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P86 **KB MOTORSPORTS INC** **San Diego Co. HMMD** **S100727414**
North **225 S PACIFIC ST** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HAZNET**
0.169 mi. **CERS**
891 ft. **Site 5 of 6 in cluster P** **HWTS**

Relative: **Higher**
Actual: **556 ft.**

HMMD SAN DIEGO:
Name: IMPERIAL WELDING SUPPLY
Address: 225 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106771
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-140-35-00
Last HMMD Inspection: 11/16/1990
Facility Telephone: 619-744-9353
Permit Status: INAC
Permit Expiration: 11/16/1990
Date Last Updated: 11/02/2012
Facility Owner: RICK RENOUF
Facility Mailing Address: 225 S PACIFIC ST.
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2429
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

Name: KB MOTORSPORTS
Address: 225 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 212282

KB MOTORSPORTS INC (Continued) **S100727414**

Business Type:	6HK26
EPA Id Number:	CAL000355313
APN:	219-140-35-00
Last HMMD Inspection:	08/18/2010
Facility Telephone:	760-471-0441
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	KB MOTORSPORTS, INC
Facility Mailing Address:	225 S PACIFIC ST
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	212282
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212282
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/ CARBON DIOXIDE MIG MIX/ STEEL MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	212282
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS CLEANER (2 UNITS)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212282
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

KB MOTORSPORTS INC (Continued) **S100727414**

Permit Number:	212282
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212282
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS/ FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	KB MOTORSPORTS
Address:	225 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000355313
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-471-0441
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/20/2019
Facility Owner:	Not reported
Facility Mailing Address:	225 S PACIFIC ST, SAN MARCOS, CA 92078
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212282
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5094884
Return To Compliance Date:	2014-09-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-20T00:00:00.000

KB MOTORSPORTS INC (Continued) **S100727414**

Inspection Date:	2014-08-01T13:48:00.000
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.
Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212282
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5483058
Return To Compliance Date:	2016-09-14T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-20T00:00:00.000
Inspection Date:	2016-09-14T10:26:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212282
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5483058
Return To Compliance Date:	2016-09-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-20T00:00:00.000
Inspection Date:	2016-09-14T10:26:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212282
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5998763
Return To Compliance Date:	2018-08-30T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-20T00:00:00.000
Inspection Date:	2018-07-17T16:39:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS.

KB MOTORSPORTS INC (Continued) **S100727414**

HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Waste and Materials:

Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193786
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-20T02:32:24.000
Chemical Name:	Argon mixed with Carbon Dioxice
Common Name:	Argon mixed with Carbon Dioxice
Case Number:	70343-43-0

Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193787
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-20T02:32:24.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167402
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-20T02:32:24.000
Chemical Name:	Not reported
Common Name:	Motor Oil used
Case Number:	Not reported

Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193785
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-20T02:32:24.000
Chemical Name:	Oxygen
Common Name:	Oxygen Gas
Case Number:	7782-44-7

Record ID:	DEH2010-HUPFP-212282
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113881
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-12-22T02:31:19.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7

KB MOTORSPORTS INC (Continued) **S100727414**

Record ID: DEH2010-HUPFP-212282
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113882
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-22T02:31:19.000
Chemical Name: LUBRICATING OIL (5W-30)
Common Name: LUBRICATING OIL (5W-30)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212282
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0095141
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-22T02:31:19.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212282
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0095142
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-22T02:31:19.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS CLEANER (2 UNITS)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212282
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0095143
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-22T02:31:19.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2010-HUPFP-212282
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193783
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-20T02:32:24.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: 107-21-1

Record ID: DEH2010-HUPFP-212282
Permit Status: Permit Renewed

KB MOTORSPORTS INC (Continued) **S100727414**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193784
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-20T02:32:24.000
Chemical Name: lubricating oil (5w-30)
Common Name: lubricating oil (5w-30)
Case Number: Not reported

CERS HAZ WASTE:
Name: KB MOTORSPORTS
Address: 225 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 41180
CERS ID: 10376461
CERS Description: Hazardous Waste Generator

HAZNET:
Name: KB MOTORSPORTS INC
Address: 225 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782429
Contact: KIP BUSSE
Telephone: 7604710441
Mailing Name: Not reported
Mailing Address: 225 S PACIFIC ST

Year: 2019
Gepaid: CAL000355313
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2018
Gepaid: CAL000355313
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2017
Gepaid: CAL000355313
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Additional Info:
Year: 2017
Gen EPA ID: CAL000355313

KB MOTORSPORTS INC (Continued) **S100727414**

Shipment Date:	20170828
Creation Date:	6/20/2018 18:31:06
Receipt Date:	20170908
Manifest ID:	017731099JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
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:	20170117
Creation Date:	3/27/2017 18:30:14
Receipt Date:	20170131
Manifest ID:	016860306JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	KB MOTORSPORTS
Address:	225 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	41180
CERS ID:	10376461
CERS Description:	Chemical Storage Facilities

KB MOTORSPORTS INC (Continued) **S100727414**

Violations:

Site ID:	41180
Site Name:	KB MOTORSPORTS
Violation Date:	08-01-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/17/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	41180
Site Name:	KB MOTORSPORTS
Violation Date:	09-14-2016
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 09/14/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	41180
Site Name:	KB MOTORSPORTS
Violation Date:	09-14-2016
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 09/16/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	41180
Site Name:	KB MOTORSPORTS
Violation Date:	08-01-2014
Citation:	HSC 6.95 25508(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(b)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes:	Returned to compliance on 09/17/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	41180
Site Name:	KB MOTORSPORTS
Violation Date:	07-17-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

KB MOTORSPORTS INC (Continued) **S100727414**

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 08/30/2018. Inspection Sequence ID:5998763
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
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: Calcagno Leonardo Inspection ID:5483058
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5094884
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: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5483058
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5998763
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5998763
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: Yes

KB MOTORSPORTS INC (Continued) **S100727414**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5094884
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 41180
Facility Name: KB MOTORSPORTS
Env Int Type Code: HWG
Program ID: 10376461
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.143600
Longitude: -117.195890

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: KIP BUSSE
Entity Title: Not reported
Affiliation Address: 225 S PACIFIC ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 471-0441

Affiliation Type Desc: Property Owner
Entity Name: Kip Busse
Entity Title: Not reported
Affiliation Address: 225 S PACIFIC ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 471-0441

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 225 S PACIFIC ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KB MOTORSPORTS
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

KB MOTORSPORTS INC (Continued) **S100727414**

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

Affiliation Type Desc:	Operator
Entity Name:	KIP BUSSE
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:	(760) 471-0441

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:	KIP BUSSE
Entity Title:	Not reported
Affiliation Address:	225 S PACIFIC ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Kip Busse
Entity Title:	OWNER/PRESIDENT
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:	KB MOTORSPORTS INC
Address:	225 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782429
EPA ID:	CAL000355313

KB MOTORSPORTS INC (Continued) **S100727414**

Inactive Date:	Not reported
Create Date:	08/02/2010
Last Act Date:	10/02/2019
Mailing Name:	Not reported
Mailing Address:	225 S PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920782429
Owner Name:	KB MOTORSPORTS INC
Owner Address:	225 S PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920782429
Contact Name:	KIP BUSSE
Contact Address:	225 S PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000355313
Create Date:	2010-08-02 09:55:50
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2010-08-02 09:55:50
Inactive Date:	Not reported
Facility Name:	KB MOTORSPORTS INC
Facility Address:	225 S PACIFIC ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782429

P87 **KB MOTORSPORTS INC** **RCRA NonGen / NLR** **1024826865**
North **225 S PACIFIC ST** **CAL000355313**
1/8-1/4 **SAN MARCOS, CA 92078**
0.169 mi.
891 ft. **Site 6 of 6 in cluster P**

Relative:
Higher

Actual:
556 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-08-02 00:00:00.0
Facility name:	KB MOTORSPORTS INC
Facility address:	225 S PACIFIC ST SAN MARCOS, CA 92078-2429
EPA ID:	CAL000355313
Contact:	KIP BUSSE
Contact address:	225 S PACIFIC ST SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-471-0441
Contact email:	SERVICE@KBMOTORSPORTS.BIZ
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KB MOTORSPORTS INC
Owner/operator address:	225 S PACIFIC ST SAN MARCOS, CA 92078

KB MOTORSPORTS INC (Continued) **1024826865**

Owner/operator country:	Not reported
Owner/operator telephone:	760-471-0441
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:	KIP BUSSE
Owner/operator address:	225 S PACIFIC ST SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-0441
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

Q88 **QUINTANA ROO INC.** **RCRA-SQG** **1000819835**
SE **445 RYAN DR.** **San Diego Co. HMMD** **CAD983658386**
1/8-1/4 **SAN MARCOS, CA 92069** **FINDS**
0.173 mi. **ECHO**
914 ft. **Site 4 of 4 in cluster Q** **HAZNET**
HWTS

Relative:
Lower

Actual:
527 ft.

RCRA-SQG:

Date form received by agency:	2005-04-22 00:00:00.0
Facility name:	LA COSTA SILKSCREEN INC
Facility address:	445 RYAN DR SAN MARCOS, CA 92069
EPA ID:	CAD983658386
Contact:	SAROM DY
Contact address:	445 RYAN DR SAN MARCOS, CA 92069

QUINTANA ROO INC. (Continued) **1000819835**

Contact country:	US
Contact telephone:	760-410-1500
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	LA COSTA SILKSCREEN
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2001-04-02 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SAROM DY
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2001-04-02 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

QUINTANA ROO INC. (Continued) **1000819835**

Historical Generators:
Date form received by agency: 1993-02-02 00:00:00.0
Site name: SANTOURIAN ENTERPRISES
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

HMMD SAN DIEGO:
Name: SANTOURIAN ENTERPRISES
Address: 445 RYAN DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 132960
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-490-22-00
Last HMMD Inspection: 06/23/1992
Facility Telephone: 619-744-2402
Permit Status: INAC
Permit Expiration: 06/23/1992
Date Last Updated: 11/02/2012
Facility Owner: BRUCE SANTOURIAN
Facility Mailing Address: 445 RYAN DR #104
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

FINDS:
Registry ID: 110070271144

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110002891942

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource

QUINTANA ROO INC. (Continued) **1000819835**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819835
Registry ID:	110002891942
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002891942
Name:	LA COSTA SILKSCREEN INC
Address:	445 RYAN DR
City,State,Zip:	SAN MARCOS, CA 92069

HAZNET:

Name:	LA COSTA SILKSCREEN INC
Address:	445 RYAN DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920784072
Contact:	SAROM DY
Telephone:	7604101500
Mailing Name:	Not reported
Mailing Address:	2435 LA MIRADA DRIVE
Year:	2014
Gepaid:	CAD983658386
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.2
Year:	2013
Gepaid:	CAD983658386
TSD EPA ID:	CAT000613893
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Year:	2009
Gepaid:	CAD983658386
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.0958
Year:	2008
Gepaid:	CAD983658386
TSD EPA ID:	TXD077603371
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2

QUINTANA ROO INC. (Continued) **1000819835**

Year:	2008
Gepaid:	CAD983658386
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.7892
Year:	1995
Gepaid:	CAD983658386
TSD EPA ID:	CAT080033681
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1995
Gepaid:	CAD983658386
TSD EPA ID:	CAT080033681
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.209

Additional Info:

Year:	2008
Gen EPA ID:	CAD983658386
Shipment Date:	20081223
Creation Date:	4/28/2009 18:30:08
Receipt Date:	20090105
Manifest ID:	000886822SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081211
Creation Date:	4/14/2009 18:30:09
Receipt Date:	20081218
Manifest ID:	000878724SKS

QUINTANA ROO INC. (Continued) **1000819835**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081124
Creation Date:	4/8/2009 18:30:30
Receipt Date:	20081202
Manifest ID:	001436025SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20081112
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081117
Manifest ID:	001474295SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

QUINTANA ROO INC. (Continued) **1000819835**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20081030
Creation Date:	3/30/2009 18:30:08
Receipt Date:	20081105
Manifest ID:	001459982SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081017
Creation Date:	3/9/2009 18:30:54
Receipt Date:	20081027
Manifest ID:	001434075SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30

QUINTANA ROO INC. (Continued) **1000819835**

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:	20080930
Creation Date:	2/4/2009 18:30:20
Receipt Date:	20081007
Manifest ID:	001386157SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1932
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:	20080919
Creation Date:	1/28/2009 18:30:25
Receipt Date:	20080924
Manifest ID:	001375386SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

QUINTANA ROO INC. (Continued) **1000819835**

Shipment Date:	20080902
Creation Date:	1/15/2009 18:30:34
Receipt Date:	20080909
Manifest ID:	001398566SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080818
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080822
Manifest ID:	001398425SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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:	2013
Gen EPA ID:	CAD983658386

Shipment Date:	20130610
Creation Date:	10/16/2013 22:15:20
Receipt Date:	20130621

QUINTANA ROO INC. (Continued) **1000819835**

Manifest ID:	003792125SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	D001
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:	CAD983658386
Shipment Date:	20090623
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090630
Manifest ID:	001871827SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090608
Creation Date:	10/12/2009 18:30:08
Receipt Date:	20090615
Manifest ID:	001852035SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

QUINTANA ROO INC. (Continued) **1000819835**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20090526
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090602
Manifest ID:	001838242SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20090511
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090518
Manifest ID:	001919076SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

QUINTANA ROO INC. (Continued) **1000819835**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20090428
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090506
Manifest ID:	001907804SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.189
Waste Quantity:	45
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:	20090416
Creation Date:	8/17/2009 18:30:22
Receipt Date:	20090423
Manifest ID:	001891728SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported

QUINTANA ROO INC. (Continued) **1000819835**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090330
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090402
Manifest ID:	001673658SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20090316
Creation Date:	7/14/2009 18:30:08
Receipt Date:	20090319
Manifest ID:	001659372SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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
Shipment Date:	20090304
Creation Date:	7/2/2009 18:30:34

QUINTANA ROO INC. (Continued) **1000819835**

Receipt Date:	20090309
Manifest ID:	001614428SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
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

Shipment Date:	20090217
Creation Date:	6/16/2009 18:30:09
Receipt Date:	20090223
Manifest ID:	001619470SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1638
Waste Quantity:	39
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:	1995
Gen EPA ID:	CAD983658386

Shipment Date:	19950911
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950911
Manifest ID:	93494126
Trans EPA ID:	CAD076548635

QUINTANA ROO INC. (Continued) **1000819835**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950911
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950911
Manifest ID:	93494126
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
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:	CAD983658386

Shipment Date:	20140313
Creation Date:	8/10/2014 22:15:13
Receipt Date:	20140321
Manifest ID:	003805652SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN

QUINTANA ROO INC. (Continued) **1000819835**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	LA COSTA SILKSCREEN INC
Address:	445 RYAN DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920784072
EPA ID:	CAD983658386
Inactive Date:	06/30/2014
Create Date:	02/02/1993
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	2435 LA MIRADA DRIVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VISTA, CA 920810000
Owner Name:	LA COSTA SILKSCREEN INC
Owner Address:	445 RYAN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920690000
Contact Name:	SAROM DY
Contact Address:	445 RYAN DR
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000

NAICS:

EPA ID:	CAD983658386
Create Date:	2010-04-12 10:24:25
NAICS Code:	313312
NAICS Description:	Textile and Fabric Finishing (except Broadwoven Fabric) Mills
Issued EPA ID Date:	1993-02-02 00:00:00
Inactive Date:	2014-06-30 00:00:00
Facility Name:	LA COSTA SILKSCREEN INC
Facility Address:	445 RYAN DR
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920784072

S89
NW
1/8-1/4
0.175 mi.
926 ft.

WM LYNCH CO
1621 LA MIRADA DR
SAN MARCOS, CA 92069

Site 3 of 10 in cluster S

SWEEPS UST **U001572237**
HIST UST **N/A**

Relative:
Higher

Actual:
560 ft.

SWEEPS UST:

Name:	TREMONT EQUIPMENT
Address:	1621 LA MIRADA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	5331
Number:	9
Board Of Equalization:	44-022200
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:	TREMONT EQUIPMENT
Address:	1621 LA MIRADA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	5331
Number:	Not reported
Board Of Equalization:	44-022200
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005331-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	3

Name:	TREMONT EQUIPMENT
Address:	1621 LA MIRADA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	5331
Number:	Not reported
Board Of Equalization:	44-022200
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005331-000002

WM LYNCH CO (Continued) **U001572237**

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TREMONT EQUIPMENT
Address: 1621 LA MIRADA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 5331
Number: Not reported
Board Of Equalization: 44-022200
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005331-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: WM LYNCH CO
Address: 1621 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F556
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F556.pdf
Region: STATE
Facility ID: 00000048870
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: Not reported
Telephone: 6197443370
Owner Name: W.M. LUNCH CO.
Owner Address: 1621 LA MIRADA DR.
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0003

Tank Num: 001
Container Num: #3
Year Installed: 1977
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1977

WM LYNCH CO (Continued) **U001572237**

Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	#1
Year Installed:	1977
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

S90 **PAC WEST CONSTRUCTION** **SAN DIEGO CO. SAM** **S104746154**
NW **1621 LA MIRADA DR** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **Cortese**
0.175 mi. **SAN DIEGO CO LOP**
926 ft. **Site 4 of 10 in cluster S**

Relative: **Higher**

Actual: **560 ft.**

SAN DIEGO CO. SAM:

Name:	PAC WEST CONSTRUCTION
Address:	1621 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692417
Case Number:	H05331-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/31/1996
Date Began:	1/15/1988

HMMD SAN DIEGO:

Name:	PAC WEST CONSTRUCTION
Address:	1621 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	105331
Business Type:	6HK70
EPA Id Number:	CAL000144691
APN:	219-221-16-00
Last HMMD Inspection:	10/15/2002
Facility Telephone:	619-744-7608
Permit Status:	CHNG
Permit Expiration:	03/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	PAC WEST
Facility Mailing Address:	1621 LA MIRADA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2417
UST Owner:	TREMONT EQUIPMENT CO INC
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

PAC WEST CONSTRUCTION (Continued) **S104746154**

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

UST:

UST Name: UNDERGROUND TANK 105331 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105331
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-01-15 00:00:00
Year Installed: 1977-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105331 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105331
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-01-15 00:00:00
Year Installed: 1977-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105331 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105331
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-01-15 00:00:00
Year Installed: 1977-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

PAC WEST CONSTRUCTION (Continued) **S104746154**

CORTESE:

Name:	PAC WEST CONSTRUCTION
Address:	1621 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692417
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607303133
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SAN DIEGO CO LOP:

Name:	PAC WEST CONSTRUCTION
Address:	1621 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1988-LSAM-H05331-001
Record Status:	Completed
Opened Date:	01/15/1988
Parcel Number:	219-221-16-00
Case Type:	LOP - Local Oversight Program
Historical Name:	KIP INC.
SWRCB Global ID:	T0607303133
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/15/1988
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1424412
Longitude:	-117.2006568
X MapCoord:	6270680.180
Y MapCoord:	1996790.168

S91 **KIP INCORPORATED** **LUST** **S101302224**
NW **1621 LA MIRADA RD** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.175 mi.
926 ft. **Site 5 of 10 in cluster S**

Relative: **Higher**
Actual: **560 ft.**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT890
Local Case:	H05331-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	01/21/1988
Date Stopped:	01/21/1988
Confirm Date:	01/15/1988
Submit Workplan:	Not reported
Prelim Assess:	01/22/1988
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/22/1988
Enforce Date:	1/27/88
Closed Date:	1/31/96
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	904.51
GW Depth:	6’
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2A
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

S92 **KIP INCORPORATED** **LUST** **S100865802**
NW **1621 LA MIRADA** **HIST CORTESE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **CERS**
0.175 mi.
926 ft. **Site 6 of 10 in cluster S**

Relative: **Higher**
Actual: **560 ft.**

LUST:

Name:	PAC WEST CONSTRUCTION
Address:	1621 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 920692417
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303133
Global Id:	T0607303133

KIP INCORPORATED (Continued) **S100865802**

Latitude: 33.1427132
Longitude: -117.2006328
Status: Completed - Case Closed
Status Date: 01/31/1996
Case Worker: Not reported
RB Case Number: 9UT890
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05331-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607303133
Action Type: ENFORCEMENT
Date: 01/27/1988
Action: Notice of Responsibility

Global Id: T0607303133
Action Type: ENFORCEMENT
Date: 01/26/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607303133
Status: Open - Case Begin Date
Status Date: 01/15/1988

Global Id: T0607303133
Status: Completed - Case Closed
Status Date: 01/31/1996

HIST CORTESE:
edr_fname: KIP INCORPORATED
edr_fadd1: 1621 LA MIRADA
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT890

CERS:
Name: PAC WEST CONSTRUCTION
Address: 1621 LA MIRADA DR
City,State,Zip: SAN MARCOS, CA 920692417
Site ID: 191401
CERS ID: T0607303133
CERS Description: Leaking Underground Storage Tank Cleanup Site

S93 **B & H TOOL CO** **RCRA NonGen / NLR** **1024786948**
NW **285 PAWNEE ST** **CAL000026257**
1/8-1/4 **SAN MARCOS, CA 92078**
0.180 mi.
951 ft. **Site 7 of 10 in cluster S**

Relative:
Higher

Actual:
564 ft.

RCRA NonGen / NLR:

Date form received by agency:	1990-05-10 00:00:00.0
Facility name:	B & H TOOL CO
Facility address:	285 PAWNEE ST SAN MARCOS, CA 92078-2458
EPA ID:	CAL000026257
Mailing address:	285 PAWNEE ST STE D SAN MARCOS, CA 92078-0000
Contact:	DIANNE WHITE
Contact address:	285 PAWNEE ST STE D SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-471-8949
Contact email:	DWHITE@BHTOOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NEVILLE INDUSTRIES INC
Owner/operator address:	285 PAWNEE ST STE D SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-8949
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:	DIANNE WHITE
Owner/operator address:	285 PAWNEE ST STE D SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-8949
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

B & H TOOL CO (Continued) **1024786948**

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

S94 **CANNON PACIFIC SERVICES, INC.** **CERS HAZ WASTE** **S118231521**
NW **285 PAWNEE ST** **CERS TANKS** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HAZNET**
0.180 mi. **CERS**
951 ft. **Site 8 of 10 in cluster S** **HWTS**

Relative: **Higher**
Actual: **564 ft.**

CERS HAZ WASTE:

Name:	CANNON PACIFIC SERVICES, INC
Address:	285 PAWNEE ST STE A
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	389306
CERS ID:	10376251
CERS Description:	Hazardous Waste Generator

Name:	B&H TOOL COMPANY LLC
Address:	285 PAWNEE ST SUITE D
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	10484
CERS ID:	10375600
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	CANNON PACIFIC SERVICES, INC
Address:	285 PAWNEE ST STE A
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	389306
CERS ID:	10376251
CERS Description:	Aboveground Petroleum Storage

HAZNET:

Name:	CANNON PACIFIC SERV
Address:	285 PAWNEE ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782458
Contact:	GREG HUYSER, SHOP SUPERVISOR
Telephone:	7604719003
Mailing Name:	Not reported
Mailing Address:	285 PAWNEE ST STE A
Year:	2014
Gepaid:	CAL000313243
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.9174

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Additional Info:

Year:	2014
Gen EPA ID:	CAL000313243
Shipment Date:	20141002
Creation Date:	12/17/2014 22:14:47
Receipt Date:	20141006
Manifest ID:	012336264JJK
Trans EPA ID:	CAR000244277
Trans Name:	MAMMOTH ENVIRONMENTAL LLC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
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

CERS:

Name:	B&H TOOL COMPANY LLC
Address:	285 PAWNEE ST SUITE D
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	10484
CERS ID:	10375600
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	10484
Site Name:	B&H Tool Company LLC
Violation Date:	07-01-2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 07/16/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10484
Site Name:	B&H Tool Company LLC
Violation Date:	07-01-2014
Citation:	HSC 6.95 25508(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(b)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Violation Notes: Returned to compliance on 07/16/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 10484
Site Name: B&H Tool Company LLC
Violation Date: 08-29-2016
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 09/06/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 10484
Site Name: B&H Tool Company LLC
Violation Date: 07-01-2014
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 07/18/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 10484
Site Name: B&H Tool Company LLC
Violation Date: 07-01-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/16/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5986765
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5077706
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5077706
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5464823
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5986765
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5464823
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Scott Cameron
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: Juan Diaz
Entity Title: Not reported

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Affiliation Address:	285 Pawnee Street Suite D
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Peter Neville
Entity Title:	Not reported
Affiliation Address:	pneville@bhtool.com
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 471-8949
Affiliation Type Desc:	Parent Corporation
Entity Name:	B & H Tool Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Identification Signer
Entity Name:	Peter Neville
Entity Title:	President
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:	285 Pawnee Street, Suite D
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Affiliation Type Desc: Operator
Entity Name: B&H Tool Company LLC
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: (760) 471-8949

Name: CANNON PACIFIC SERVICES, INC
Address: 285 PAWNEE ST STE A
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 389306
CERS ID: 10376251
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389306
Site Name: CANNON PACIFIC SERVICES, INC
Violation Date: 02-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/22/2019. Inspection Sequence ID:6141055
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389306
Site Name: CANNON PACIFIC SERVICES, INC
Violation Date: 02-26-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 03/20/2019. Inspection Sequence ID:6141055
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 389306
Site Name: CANNON PACIFIC SERVICES, INC
Violation Date: 04-06-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/09/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389306

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Site Name: CANNON PACIFIC SERVICES, INC
Violation Date: 02-26-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/20/2019. Inspection Sequence ID:6141055
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389306
Site Name: CANNON PACIFIC SERVICES, INC
Violation Date: 04-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/06/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389306
Site Name: CANNON PACIFIC SERVICES, INC
Violation Date: 02-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 03/20/2019. Inspection Sequence ID:6141055
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141055
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141055
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4091962
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4091962
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5646524
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5646524
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6141055
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	CANNON PACIFIC SERVICES, INC.,DBA PACIFIC SWEEPING
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:	(760) 471-9003

Affiliation Type Desc:	Facility Mailing Address

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	285 PAWNEE ST., SUITE A
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	LEE MILLER
Entity Title:	PRESIDENT
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:	Document Preparer
Entity Name:	LEE MILLER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LEE MILLER
Entity Title:	Not reported
Affiliation Address:	285 PAWNEE ST., SUITE A
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 471-9003
Affiliation Type Desc:	Parent Corporation
Entity Name:	CANON PACIFIC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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

CANNON PACIFIC SERVICES, INC. (Continued) **S118231521**

Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	LEE MILLER
Entity Title:	Not reported
Affiliation Address:	285 PAWNEE STREET, SUITE A
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

HWTS:

Name:	CANNON PACIFIC SERVICES, INC.
Address:	285 PAWNEE ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782458
EPA ID:	CAL000313243
Inactive Date:	Not reported
Create Date:	11/03/2006
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	285 PAWNEE ST STE A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920782458
Owner Name:	CANNON PACIFIC SERV
Owner Address:	285 PAWNEE ST STE A
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920780000
Contact Name:	LEE MILLER
Contact Address:	285 PAWNEE ST STE A
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000313243
Create Date:	2006-11-03 13:38:01
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2006-11-03 13:38:00
Inactive Date:	Not reported
Facility Name:	CANNON PACIFIC SERVICES, INC.
Facility Address:	285 PAWNEE ST
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782458

S95 **CANNON PACIFIC SERVICES, INC.** **RCRA NonGen / NLR** **1024815388**
NW **285 PAWNEE ST** **CAL000313243**
1/8-1/4 **SAN MARCOS, CA 92078**
0.180 mi.
951 ft. **Site 9 of 10 in cluster S**

Relative:
Higher

Actual:
564 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-11-03 00:00:00.0
Facility name:	CANNON PACIFIC SERVICES, INC.
Facility address:	285 PAWNEE ST SAN MARCOS, CA 92078-2458
EPA ID:	CAL000313243
Mailing address:	285 PAWNEE ST STE A SAN MARCOS, CA 92078-2458
Contact:	LEE MILLER
Contact address:	285 PAWNEE ST STE A SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-471-9003
Contact email:	LMILLER@PACIFICSWEEPING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CANNON PACIFIC SERV
Owner/operator address:	285 PAWNEE ST STE A SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-9003
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:	LEE MILLER
Owner/operator address:	285 PAWNEE ST STE A SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-9003
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

CANNON PACIFIC SERVICES, INC. (Continued) **1024815388**

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

T96 **UNI CARE HOME HEALTH INC** **San Diego Co. HMMD** **S104745261**
ESE **1165 LINDA VISTA DR** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.181 mi.
956 ft. **Site 1 of 3 in cluster T**

Relative: **Lower**
Actual: **534 ft.**

HMMD SAN DIEGO:

Name:	METAL ETCH SERVICES INC
Address:	1165 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	204862
Business Type:	6HK35
EPA Id Number:	CAL000304576
APN:	219-200-23-22
Last HMMD Inspection:	04/28/2010
Facility Telephone:	760-471-8458
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ELIAS MALFAVON
Facility Mailing Address:	1165 LINDA VISTA DR #107
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	204862
Update Date:	11/02/2012
Case Number:	Not reported
Name:	FERRIC CHLORIDE
Other Information:	FERRIC CHLORIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	204862
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS (LIQUID)
Other Information:	Not reported

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CRYOGENIC

Permit Number: 204862
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: ACIDIC WASTE WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 204862
Update Date: 11/02/2012
Inspection Date: 04/28/2010
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: 204862
Update Date: 11/02/2012
Inspection Date: 08/22/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Name: METAL ETCH SERVICES INC
Address: 1165 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 204862
Business Type: 6HK35
EPA Id Number: CAL000304576
APN: 219-200-23-22
Last HMMD Inspection: 04/28/2010
Facility Telephone: 760-471-8458
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: ELIAS MALFAVON
Facility Mailing Address: 1165 LINDA VISTA DR #107
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 204862
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRIC CHLORIDE
Other Information: FERRIC CHLORIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 204862
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS (LIQUID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CRYOGENIC

Permit Number: 204862
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: ACIDIC WASTE WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204862
Update Date: 11/02/2012
Inspection Date: 04/28/2010
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: 204862
Update Date: 11/02/2012
Inspection Date: 08/22/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Name: UNI CARE HOME HEALTH INC
Address: 1165 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 215806
Business Type: 6HK10
EPA Id Number: Not reported

UNI CARE HOME HEALTH INC (Continued) **S104745261**

APN:	219-200-23-22
Last HMMD Inspection:	12/05/2011
Facility Telephone:	760-510-0055
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	ALBERT KESHAVARZI
Facility Mailing Address:	1165 LINDA VISTA DR #101
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (SQG Medical):

Permit Number:	215806
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	215806
Update Date:	11/02/2012
Inspection Date:	12/05/2011
Violation Code:	6HV4201
Violation:	NO UPF PERMIT FOR MEDICAL WASTE
Violation Citation:	A Unified Program Facility Permit has not been obtained for the generation of medical waste. 117705, 68.905
Activity:	ACTIVE

Permit Number:	215806
Update Date:	11/02/2012
Inspection Date:	12/05/2011
Violation Code:	6HV4309
Violation:	SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation:	Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity:	ACTIVE

Name:	METAL ETCH SERVICES INC
Address:	1165 LINDA VISTA DR 106
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000304576
APN:	Not reported
Last HMMD Inspection:	Not reported

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Facility Telephone:	760-510-9476
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/04/2020
Facility Owner:	Not reported
Facility Mailing Address:	1165 LINDA VISTA DR #107, SAN MARCOS, CA 92078
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2005-HUPFP-204862
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-204862
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4622106
Return To Compliance Date:	2014-04-23T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-04T02:01:16.000
Inspection Date:	2014-04-17T14:43:00.000
Violation Code:	1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID:	DEH2005-HUPFP-204862
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-204862
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5923202
Return To Compliance Date:	2018-05-26T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-04T02:01:16.000
Inspection Date:	2018-04-27T16:47:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Waste and Materials:

Record ID:	DEH2005-HUPFP-204862
Permit Status:	Permit Renewed

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102754
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-14T00:51:23.000
Chemical Name: OXYGEN GAS (LIQUID)
Common Name: OXYGEN GAS (LIQUID)
Case Number: 7782-44-7

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102755
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-14T00:51:23.000
Chemical Name: FERRIC CHLORIDE
Common Name: FERRIC CHLORIDE
Case Number: 10025-77-1

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0084810
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T00:51:23.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: ACIDIC WASTE WITH METALS
Case Number: Not reported

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0185285
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-04T02:01:21.000
Chemical Name: OXYGEN GAS (LIQUID)
Common Name: OXYGEN GAS (LIQUID)
Case Number: 7782-44-7

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0185286
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-04T02:01:21.000
Chemical Name: FERRIC CHLORIDE
Common Name: FERRIC CHLORIDE
Case Number: 10025-77-1

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0185287

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-04T02:01:21.000
Chemical Name: Methylene Chloride
Common Name: Methylene Chloride
Case Number: 75-09-2

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159846
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-04T02:01:22.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: ACIDIC WASTE WITH METALS
Case Number: Not reported

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159847
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-04T02:01:22.000
Chemical Name: Silver
Common Name: Silver
Case Number: Not reported

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158320
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-03T00:45:04.000
Chemical Name: OXYGEN GAS (LIQUID)
Common Name: OXYGEN GAS (LIQUID)
Case Number: 7782-44-7

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158321
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-03T00:45:04.000
Chemical Name: FERRIC CHLORIDE
Common Name: FERRIC CHLORIDE
Case Number: 10025-77-1

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158322
Trade Secret: N
Hazardous Material Type: Mixture

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Last Updated: 2017-10-03T00:45:04.000
Chemical Name: Methylene Chloride
Common Name: Methylene Chloride
Case Number: 75-09-2

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133973
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-03T00:45:04.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: ACIDIC WASTE WITH METALS
Case Number: Not reported

Record ID: DEH2005-HUPFP-204862
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133974
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-03T00:45:04.000
Chemical Name: Silver
Common Name: Silver
Case Number: Not reported

CERS HAZ WASTE:
Name: METAL ETCH SERVICES INC
Address: 1165 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 134394
CERS ID: 10376158
CERS Description: Hazardous Waste Generator

CERS:
Name: METAL ETCH SERVICES INC
Address: 1165 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 134394
CERS ID: 10376158
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 134394
Site Name: METAL ETCH SERVICES INC
Violation Date: 04-17-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Site ID: 134394
Site Name: METAL ETCH SERVICES INC
Violation Date: 04-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/26/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5923202
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:4622106
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5923202
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:4622106
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5419930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5419930
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ELIAS MALFAVON JR
Entity Title:	Not reported
Affiliation Address:	1165 Linda Vista Dr. # 106
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Elias Malfavon
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:	Malfavon Elias
Entity Title:	VP OPERATIONS
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:	METAL ETCH SERVICES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1165 LINDA VISTA DR #107
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported

UNI CARE HOME HEALTH INC (Continued) **S104745261**

Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ELIAS MALFAVON
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:	(760) 521-7388
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	ELIAS MALFAVON
Entity Title:	Not reported
Affiliation Address:	772 BUTTERFIELD LN
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 510-9476

T97 **METAL ETCH SERVICES INC** **RCRA NonGen / NLR** **1024813529**
ESE **1165 LINDA VISTA DR STE 106** **CAL000304576**
1/8-1/4 **SAN MARCOS, CA 92078**
0.181 mi.
956 ft. **Site 2 of 3 in cluster T**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	2006-03-20 00:00:00.0
Facility name:	METAL ETCH SERVICES INC
Facility address:	1165 LINDA VISTA DR STE 106 SAN MARCOS, CA 92078-3821
EPA ID:	CAL000304576
Contact:	ELIAS MALFAVON JR
Contact address:	1165 LINDA VISTA DR STE 106 SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-510-9476
Contact email:	REBECCA@METALETCHSERVICES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
534 ft.

Owner/Operator Summary:

METAL ETCH SERVICES INC (Continued) **1024813529**

Owner/operator name:	ELIAS MALFAVON JR
Owner/operator address:	1165 LINDA VISTA DR STE 106 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-510-9476
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	METAL ETCH SERVICES INC
Owner/operator address:	1165 LINDA VISTA DR STE 106 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-510-9476
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

98
NNW
1/8-1/4
0.185 mi.
976 ft.

SCOTT MICHAEL INC.
1565 CREEK STREET SUITE 102
SAN MARCOS, CA 92078

RCRA NonGen / NLR **1025852548**
CAC003032716

Relative:
Higher

Actual:
565 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-06 00:00:00.0
Facility name:	SCOTT MICHAEL INC.
Facility address:	1565 CREEK STREET SUITE 102 SAN MARCOS, CA 92078
EPA ID:	CAC003032716
Mailing address:	PO BOX 127

SCOTT MICHAEL INC. (Continued) **1025852548**

SAN MARCOS, CA 92079
Contact: CASSIDY ANDERSON
Contact address: P.O BOX 127
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-744-2807
Contact email: SCOTTMICHAELINC@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CASSIDY ANDERSON
Owner/operator address: P.O BOX 127
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-2807
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCOTT ZYTKEWICZ
Owner/operator address: P.O BOX 127
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-2807
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

R99 West 1/8-1/4 0.192 mi. 1015 ft. — **ELECTRIC REGULATOR CORPORATION**
1605 LINDA VISTA DRIVE #106
SAN MARCOS, CA 92069
Site 4 of 4 in cluster R

Database(s): RCRA-SQG, FINDS, ECHO
EDR ID Number: 1000181327
EPA ID Number: CAD981673866

Relative: Higher
Actual: 546 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	ELECTRIC REGULATOR CORPORATION
Facility address:	1605 LINDA VISTA DRIVE #106 SAN MARCOS, CA 92069
EPA ID:	CAD981673866
Mailing address:	6352-F CORTE DEL ABETO CARLSBAD, CA 92008
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

ELECTRIC REGULATOR CORPORATION (Continued) **1000181327**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:
Date form received by agency: 1986-09-13 00:00:00.0
Site name: ELECTRIC REGULATOR CORPORATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002745986

Click Here:

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

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

ECHO:

Envid:	1000181327
Registry ID:	110002745986
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002745986
Name:	ELECTRIC REGULATOR CORPORATION
Address:	1605 LINDA VISTA DRIVE #106
City,State,Zip:	SAN MARCOS, CA 92069

S100 **RONS AUTO** **RCRA-SQG** **1000455575**
NW **1604 107 LA MIRADA DR** **FINDS** **CAD982428658**
1/8-1/4 **SAN MARCOS, CA 92069** **ECHO**
0.198 mi.
1045 ft. **Site 10 of 10 in cluster S**

Relative:
Higher

Actual:
563 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: RONS AUTO
Facility address: 1604 107 LA MIRADA DR
SAN MARCOS, CA 92069
EPA ID: CAD982428658
Mailing address: 107 LA MIRADA DR
SAN MARCOS, CA 92069

RONS AUTO (Continued) **1000455575**

Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

RONS AUTO (Continued) **1000455575**

Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110002809596

Click Here:

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

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

ECHO:

Envid:	1000455575
Registry ID:	110002809596
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002809596
Name:	RONS AUTO
Address:	1604 107 LA MIRADA DR
City,State,Zip:	SAN MARCOS, CA 92069

U101 **SOUTHERN COUNTIES LUBRICANTS,LLC** **SAN DIEGO CO. SAM** **U001572195**
ENE **145 VIA VERA CRUZ** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS HAZ WASTE**
0.200 mi. **SWEEPS UST**
1058 ft. **Site 1 of 11 in cluster U** **HIST UST**
CERS TANKS
Relative: **Cortese**
Lower **EMI**
SAN DIEGO CO LOP
Actual: **CERS**
540 ft.

SAN DIEGO CO. SAM:

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 920692615
Case Number:	H05072-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	11/5/2001
Date Began:	4/24/1998

HMMD SAN DIEGO:

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	105072
Business Type:	6HK24
EPA Id Number:	CAL000126880
APN:	219-152-60-00

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Last HMMD Inspection:	03/06/2012
Facility Telephone:	760-744-5441
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CLARENCE OCHS OIL
Facility Mailing Address:	P.O. BOX 230925
Facility Mailing City:	ENCINITAS
Facility Mailing State:	CA
Facility Mailing Zip:	92023-0925
UST Owner:	CLARENCE OCHS, 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:	105072
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	105072
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ANTIFREEZE- ETHYLENE GLYCOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	CHEVRON PEARL KEROSENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105072 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Name:	DIESEL
Other Information:	UNDERGROUND TANK 105072 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OILS & DIFFERENT GRADES
Other Information:	INDUSTRIAL OILS SUCH AS HYDRAULIC OILS CUTT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105072 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8052-41-3
Name:	STODDARD SOLVENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105072 T010
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	Not reported
Material Waste:	Waste

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

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

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: SOLIDS MIX WITH USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Permit Number:	105072
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

Permit Number:	105072
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

Permit Number:	105072
Update Date:	11/02/2012
Inspection Date:	02/10/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Permit Number:	105072
Update Date:	11/02/2012
Inspection Date:	02/10/2010
Violation Code:	6HV5301
Violation:	SPCC CHANGES NOT IMPLEMENTED. W/I 6 MOS
Violation Citation:	The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to implement Spill Prevention Control and Countermeasures Plan review changes or amendment changes, or both, within six months. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity:	ACTIVE

Permit Number:	105072
Update Date:	11/02/2012
Inspection Date:	02/10/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Permit Number:	105072
Update Date:	11/02/2012
Inspection Date:	01/17/2006
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

UST:

UST Name:	UNDERGROUND TANK 105072 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-07-30 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105072 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	4000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-07-30 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 105072 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	4
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
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 105072 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	3

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-30 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105072 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-30 00:00:00
Year Installed:	1974-01-01 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 BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105072 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	0000000001
Capacity Gallons:	4000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 105072 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

UST Name:	UNDERGROUND TANK 105072 T011
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042
Capacity Gallons:	4000
UST Contents:	Not reported
Other Content Info:	OTHER - SPECIFY
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	105072
Business Type:	6HK24
EPA Id Number:	CAL000126880
APN:	219-152-60-00
Last HMMD Inspection:	03/06/2012
Facility Telephone:	760-744-5441
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CLARENCE OCHS OIL
Facility Mailing Address:	P.O. BOX 230925
Facility Mailing City:	ENCINITAS
Facility Mailing State:	CA
Facility Mailing Zip:	92023-0925
UST Owner:	CLARENCE OCHS, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
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:	105072
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	105072
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ANTIFREEZE- ETHYLENE GLYCOL
Other Information:	Not reported
Material Waste:	Material

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: CHEVRON PEARL KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105072 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105072 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OILS & DIFFERENT GRADES
Other Information: INDUSTRIAL OILS SUCH AS HYDRAULIC OILS CUTT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105072 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: STODDARD SOLVENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 105072 T010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: SOLIDS MIX WITH USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105072
Update Date: 11/02/2012

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Inspection Date: 01/20/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2010
Violation Code: 6HV5301
Violation: SPCC CHANGES NOT IMPLEMENTED. W/I 6 MOS

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to implement Spill Prevention Control and Countermeasures Plan review changes or amendment changes, or both, within six months. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2010
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/17/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105072 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 105072 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	4
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
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 105072 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	3
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-30 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	13
UST Monitor Method:	SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105072 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	SINGLE WALL IN VAULT
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-07-30 00:00:00
Year Installed:	1974-01-01 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 BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105072 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105072

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Tank Type:	DOUBLE WALL
Additional Id:	0000000001
Capacity Gallons:	4000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 105072 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042, RT3097
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105072 T011
Last Update:	2012-11-02 14:17:38
Permit Number:	105072
Tank Type:	DOUBLE WALL
Additional Id:	NT2042
Capacity Gallons:	4000
UST Contents:	Not reported
Other Content Info:	OTHER - SPECIFY
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Name:	SOUTHERN COUNTIES LUBRICANTS,LLC
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000414271
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	714-516-7300
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/14/2020
Facility Owner:	Not reported
Facility Mailing Address:	P.O. Box 5765, Orange, CA 92863
Facility Mailing City:	Not reported

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

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-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5824296
Return To Compliance Date: 2018-02-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T05:33:58.000
Inspection Date: 2018-02-07T14:32:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4899979
Return To Compliance Date: 2015-09-26T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T05:33:58.000
Inspection Date: 2014-02-24T08:55:00.000
Violation Code: 4010010 Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential; 40 CFR 1 112.5(b); HSC 6.67 25270.4.5(a).

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4899979
Return To Compliance Date: 2014-02-24T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 105072

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Container/Tank Id: Not reported
Last Update: 2020-02-14T05:33:58.000
Inspection Date: 2014-02-24T08:55:00.000
Violation Code: HMD3413 No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4899979
Return To Compliance Date: 2014-02-24T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 105072
Container/Tank Id: Not reported
Last Update: 2020-02-14T05:33:58.000
Inspection Date: 2014-02-24T08:55:00.000
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5158458
Return To Compliance Date: 2015-02-11T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 18885
Container/Tank Id: Not reported
Last Update: 2020-02-14T05:33:58.000
Inspection Date: 2015-02-11T00:00:00.000
Violation Code: 2030025 Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5585264
Return To Compliance Date: 2017-02-10T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 18885
Container/Tank Id: Not reported
Last Update: 2020-02-14T05:33:58.000
Inspection Date: 2017-02-10T15:46:00.000

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Violation Code:	2030017 Failure to maintain all product piping outside the dispenser to be fail-safe & shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 2636(f)(5)
Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5585264
Return To Compliance Date:	2017-02-10T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	18886
Container/Tank Id:	Not reported
Last Update:	2020-02-14T05:33:58.000
Inspection Date:	2017-02-10T15:46:00.000
Violation Code:	2030025 (RD) Failure of the 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, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)
Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5824296
Return To Compliance Date:	2018-02-12T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	18888
Container/Tank Id:	Not reported
Last Update:	2020-02-14T05:33:58.000
Inspection Date:	2018-02-07T14:32:00.000
Violation Code:	2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)
Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6388858
Return To Compliance Date:	2020-02-13T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	18887
Container/Tank Id:	Not reported
Last Update:	2020-02-14T05:33:58.000
Inspection Date:	2020-02-13T13:00:28.000
Violation Code:	2030025 (TCR 9d) 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 pounds per square inch 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-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4088947
Return To Compliance Date:	2013-03-27T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	0
Container/Tank Id:	Not reported
Last Update:	2020-02-14T05:33:58.000
Inspection Date:	2013-02-26T09:11:00.000
Violation Code:	2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291
Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5238513
Return To Compliance Date:	2016-02-11T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	18886
Container/Tank Id:	Not reported
Last Update:	2020-02-14T05:33:58.000
Inspection Date:	2016-02-11T14:01:14.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)
Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Program Element:	Underground Storage Tank

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Inspection Type:	Routine
Inspection Number:	5585264
Return To Compliance Date:	2017-02-10T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	18886
Container/Tank Id:	Not reported
Last Update:	2020-02-14T05:33:58.000
Inspection Date:	2017-02-10T15:46:00.000
Violation Code:	2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

UST DTL:

Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Facility Type (Ust Facility):	Fuel Distribution
Tank Owner Name:	Southern Counties Lubricants,LLC
Tankid:	18887
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-02-14T05:33:58.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Facility Type (Ust Facility):	Fuel Distribution
Tank Owner Name:	Southern Counties Lubricants,LLC
Tankid:	18888
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-02-14T05:33:58.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105072
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105072
Facility Type (Ust Facility):	Fuel Distribution
Tank Owner Name:	Southern Counties Lubricants,LLC
Tankid:	18885
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Last Updated: 2020-02-14T05:33:58.000
Tank Capacityin Gallons: 15000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105072
Facility Type (Ust Facility): Fuel Distribution
Tank Owner Name: Southern Counties Lubricants,LLC
Tankid: 18886
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-02-14T05:33:58.000
Tank Capacityin Gallons: 15000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183994
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-14T05:33:58.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) absorbant
Common Name: SOLIDS MIX WITH USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160394
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-28T00:51:51.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 105072 T009
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160395
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-28T00:51:51.000
Chemical Name: SUPER UNLEADED
Common Name: UNDERGROUND TANK 105072 T010
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160396
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-28T00:51:51.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T007
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160397
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-28T00:51:51.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T008
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160398
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-28T00:51:51.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0135860
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-28T00:51:52.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) absorbant
Common Name: SOLIDS MIX WITH USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200013
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-16T00:43:03.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 105072 T009
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200014

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-16T00:43:03.000
Chemical Name: SUPER UNLEADED
Common Name: UNDERGROUND TANK 105072 T010
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200015
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-16T00:43:03.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T007
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200016
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-16T00:43:03.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T008
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200017
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-16T00:43:03.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172434
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-16T00:43:03.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) absorbant
Common Name: SOLIDS MIX WITH USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211761
Trade Secret: N
Hazardous Material Type: Pure

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Last Updated: 2020-02-14T05:33:58.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T008
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211762
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T05:33:58.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131962
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-02T02:32:19.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 105072 T009
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131963
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-02T02:32:19.000
Chemical Name: SUPER UNLEADED
Common Name: UNDERGROUND TANK 105072 T010
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131964
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-02T02:32:19.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T007
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131965
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-02T02:32:19.000
Chemical Name: DIESEL

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Common Name: UNDERGROUND TANK 105072 T008
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131966
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-02T02:32:19.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110412
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-02T02:32:19.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) absorbant
Common Name: SOLIDS MIX WITH USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0173269
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T20:14:28.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 105072 T009
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0173271
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T20:14:28.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T007
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0173272
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T20:14:28.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T008
Case Number: Not reported

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0173273
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T20:14:28.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0147511
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T20:14:28.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) absorbant
Common Name: SOLIDS MIX WITH USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0173270
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T20:14:28.000
Chemical Name: SUPER UNLEADED
Common Name: UNDERGROUND TANK 105072 T010
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211758
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T05:33:58.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 105072 T009
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211759
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T05:33:58.000
Chemical Name: SUPER UNLEADED
Common Name: UNDERGROUND TANK 105072 T010
Case Number: Not reported

Record ID: DEH2002-HUPFP-105072
Permit Status: Permit Renewed

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211760
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T05:33:58.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 105072 T007
Case Number: Not reported

CERS HAZ WASTE:
Name: SOUTHERN COUNTIES LUBRICANTS,LLC
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 106594
CERS ID: 10375627
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 6

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Content: OTHER
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000005
Tank Status: A
Capacity: 12000

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000006
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002AFB7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFB7.pdf
Region: STATE
Facility ID: 00000002183
Facility Type: Other
Other Type: BULK PLANT
Contact Name: CLARENCE OCHS
Telephone: 6197445441
Owner Name: CLARENCE OCHS
Owner Address: 145 VIA VERA CRUZ
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 5
Year Installed: 1974
Tank Capacity: 00006000
Tank Used for: WASTE

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	None
Tank Num:	003
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	3
Year Installed:	1974
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	2
Year Installed:	1974
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	0000000001
Year Installed:	1974
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	SOUTHERN COUNTIES LUBRICANTS,LLC
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	106594
CERS ID:	10375627
CERS Description:	Underground Storage Tank

CORTESE:

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 920692615
Region:	CORTESE
Envirostor Id:	Not reported

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Global ID:	T0607302416
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:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5172
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5172
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

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.81189346

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Reactive Organic Gases Tons/Yr:	0.81189346
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:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5172
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:	.81189346
Reactive Organic Gases Tons/Yr:	.81189346
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:	OCHS CLARENCE OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3712
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:	.71
Reactive Organic Gases Tons/Yr:	.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 93454
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.71
Reactive Organic Gases Tons/Yr:	.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3712
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:	.71
Reactive Organic Gases Tons/Yr:	.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.70999999999999996
Reactive Organic Gases Tons/Yr:	0.70999999999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145 VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3712

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.70999999999999996
Reactive Organic Gases Tons/Yr:	0.70999999999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2013

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL
Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OCHS CLARENCE OIL

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
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:	OCHS CLARENCE OIL
Address:	145VIA VERA CRUZ S
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	3712
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71
Reactive Organic Gases Tons/Yr:	0.71
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

SAN DIEGO CO LOP:

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1998-LSAM-H05072-001
Record Status:	Completed
Opened Date:	04/24/1998
Parcel Number:	219-152-60-00
Case Type:	LOP - Local Oversight Program
Historical Name:	CLARENCE OCHS,INC.
SWRCB Global ID:	T0607302416
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	04/30/1998
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1413893
Longitude:	-117.1901001
X MapCoord:	6273903.927
Y MapCoord:	1996368.764

CERS:

Name:	SOUTHERN COUNTIES LUBRICANTS,LLC
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	106594
CERS ID:	10375627
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-26-2013
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 03/27/2013.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-11-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes:	Returned to compliance on 02/11/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-10-2017
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 line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 02/10/2017. Inspection Sequence ID:5585264;Tank ID:18886;Violation Description:(RD) Failure of the 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, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-10-2017
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 02/10/2017. Inspection Sequence ID:5585264;Tank ID:18886;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-07-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 02/12/2018. Inspection Sequence ID:5824296;Tank ID:18888,18887,18886,18885;Violation Description:Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Violation Date:	02-10-2017
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	"Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes:	Returned to compliance on 02/10/2017. Inspection Sequence ID:5585264;Tank ID:18885,18886;Violation Description:Failure to maintain all product piping outside the dispenser to be fail-safe & shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 2636(f)(5)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-13-2020
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 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 02/13/2020. Inspection Sequence ID:6388858;Tank ID:18887;Violation Description:(TCR 9d) 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 pounds per square inch 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:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-07-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 02/12/2018. Inspection Sequence ID:5824296
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-11-2015

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

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 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5824296
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5585264
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5158458
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5158458
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6388858
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5824296
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5824296
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5158458
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2013
Violations Found:	No

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6082649
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6082649
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6082649
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:5585264
Eval Division:	San Diego County Department of Env Health

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5158458
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 106594
Facility Name: Southern Counties Lubricants,LLC
Env Int Type Code: HWG
Program ID: 10375627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141390
Longitude: -117.190100

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Travis Becktal
Entity Title: General 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: UST Permit Applicant
Entity Name: Travis Becktal
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 599-9572
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5765
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92863
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	SMU Enterprises LLC
Entity Title:	Not reported
Affiliation Address:	P O BOX 5765
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92863
Affiliation Phone:	(714) 516-7300
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Southern Counties Lubricates LLC
Entity Title:	Not reported
Affiliation Address:	145 VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-5441
Affiliation Type Desc:	Parent Corporation
Entity Name:	SOUTHERN COUNTIES LUBRICANTS, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	Scott Perry

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Entity Title: Not reported
Affiliation Address: 145 Via Vera Cruz
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Southern Counties Lubricants,LLC
Entity Title: Not reported
Affiliation Address: P.O. Box 5765
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92863
Affiliation Phone: (760) 744-5441

Affiliation Type Desc: Operator
Entity Name: Southern Counties Lubricants,LLC
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: (760) 744-5441

Affiliation Type Desc: UST Property Owner Name
Entity Name: SMU Enterprises LLC
Entity Title: Not reported
Affiliation Address: P O BOX 5765
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92863
Affiliation Phone: (714) 516-7300

Affiliation Type Desc: UST Tank Operator
Entity Name: Southern Counties Lubricates LLC
Entity Title: Not reported
Affiliation Address: 145 Via Vera Cruz
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-5441

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 484048
CERS ID: 110041143205
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CLARENCE OCHS OIL

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **U001572195**

Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 920692615
Site ID:	194721
CERS ID:	T0607302416
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

U102 **SOUTHERN COUNTIES LUBRICANTS,LLC** **UST** **U004261925**
ENE **145 VIA VERA CRUZ** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078**
0.200 mi.
1058 ft. **Site 2 of 11 in cluster U**

Relative: UST:
Lower

Actual: Name:	SOUTHERN COUNTIES LUBRICANTS,LLC
540 ft. Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Facility ID:	37-000-105072
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	33.14139
Longitude:	-117.1901

U103 **CLARENCE OCHS,INC.** **LUST** **S104160451**
ENE **145 VIA VERA CRUZ** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.200 mi.
1058 ft. **Site 3 of 11 in cluster U**

Relative: LUST REG 9:
Lower

Actual: Region:	9
540 ft. Status:	Preliminary site assessment underway
Case Number:	9UT3651
Local Case:	H05072-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	02/21/1996
Date Stopped:	04/24/1998
Confirm Date:	/ /

CLARENCE OCHS,INC. (Continued) **S104160451**

Submit Workplan: Not reported
Prelim Assess: 04/30/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/24/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
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

U104 **JEFFREY LEE** **RCRA NonGen / NLR** **1025858594**
ENE **145 VIA VERA CRUZ** **CAC003039124**
1/8-1/4 **SAN MARCOS, CA 92078**
0.200 mi.
1058 ft. **Site 4 of 11 in cluster U**

Relative:
Lower

Actual:
540 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-10-17 00:00:00.0
Facility name: JEFFREY LEE
Facility address: 145 VIA VERA CRUZ
SAN MARCOS, CA 92078-2615
EPA ID: CAC003039124
Contact: JEFFREY LEE
Contact address: 145 VIA VERA CRUZ
SAN MARCOS, CA 92078-2615
Contact country: Not reported
Contact telephone: 714-787-7530
Contact email: SDABATEMENT@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JEFFREY LEE
Owner/operator address: 145 VIA VERA CRUZ
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 714-787-7530
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

JEFFREY LEE (Continued) **1025858594**

Owner/operator name: JEFFREY LEE
Owner/operator address: 145 VIA VERA CRUZ
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 714-787-7530
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

U105 **SOUTHERN COUNTIES LUBRICANTS LLC** **RCRA NonGen / NLR** **1024853938**
ENE **145 VIA VERA CRUZ** **CAL000414271**
1/8-1/4 **SAN MARCOS, CA 92078**
0.200 mi.
1058 ft. **Site 5 of 11 in cluster U**

Relative:
Lower

Actual:
540 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-02-11 00:00:00.0
Facility name: SOUTHERN COUNTIES LUBRICANTS LLC
Facility address: 145 VIA VERA CRUZ
SAN MARCOS, CA 92078-2615
EPA ID: CAL000414271
Mailing address: P.O. BOX 5765
ORANGE, CA 92863
Contact: SCOTT SWAIN
Contact address: 1321 DISTRIBUTION WAY
VISTA, CA 92081
Contact country: Not reported
Contact telephone: 760-450-3607
Contact email: SWAINS@SCOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SCOTT SWAIN

SOUTHERN COUNTIES LUBRICANTS LLC (Continued) **1024853938**

Owner/operator address:	1321 DISTRIBUTION WAY
	VISTA, CA 92081
Owner/operator country:	Not reported
Owner/operator telephone:	760-450-3607
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	SOUTHERN COUNTIES LUBRICANTS, LLC
Owner/operator address:	P.O. BOX 5765
	ORANGE, CA 92863
Owner/operator country:	Not reported
Owner/operator telephone:	714-516-7300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

U106 **SOUTHERN COUNTIES LUBRICANTS,LLC** **AST** **A100424741**
ENE **145 VIA VERA CRUZ** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078**
0.200 mi.
1058 ft. **Site 6 of 11 in cluster U**

Relative: AST:
Lower

Name:	SOUTHERN COUNTIES LUBRICANTS,LLC
Address:	145 VIA VERA CRUZ
City/Zip:	SAN MARCOS,92078
Certified Unified Program Agencies:	Not reported
Owner:	Southern Counties Lubricants,LLC
Total Gallons:	Not reported
CERSID:	10375627

Actual:
540 ft.

SOUTHERN COUNTIES LUBRICANTS,LLC (Continued) **A100424741**

Facility ID:	37-000-105072
Business Name:	Southern Counties Lubricants, LLC
Phone:	714-516-7300
Fax:	760-744-7992
Mailing Address:	145 Via Vera Cruz
Mailing Address City:	San Marcos
Mailing Address State:	CA
Mailing Address Zip Code:	92078
Operator Name:	Southern Counties Lubricants,LLC
Operator Phone:	760-744-5441
Owner Phone:	760-744-5441
Owner Mail Address:	145 Via Vera Cruz
Owner State:	CA
Owner Zip Code:	92078
Owner Country:	United States
Property Owner Name:	SMU Enterprises LLC
Property Owner Phone:	714-516-7300
Property Owner Mailing Address:	P O BOX 5765
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92863
Property Owner Country:	United States
EPAID:	CAL000126880

U107 **MICHAEL OCHS** **LUST** **S100852026**
ENE **145 VIA VERA CRUZ** **HIST CORTESE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **NPDES**
0.200 mi. **CIWQS**
1058 ft. **Site 7 of 11 in cluster U**

Relative: **Lower**
Actual: **540 ft.**

LUST:

Name:	CLARENCE OCHS OIL
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 920692615
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302416
Global Id:	T0607302416
Latitude:	33.141736
Longitude:	-117.1904467
Status:	Completed - Case Closed
Status Date:	11/09/2012
Case Worker:	CF
RB Case Number:	9UT3651
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05072-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	During routine pressure testing of fuel lines at a service station located at 145 Via Vera Cruz in San Marcos, California, a manhole cover was reportedly placed or dropped over a diesel turbine, causing a line leak detector to break. According to a report submitted by the consultant (Geocon), the break occurred in late October 1995, resulting in a calculated release of 3,800 gallons of diesel fuel over a four-month period. The leak detector was capped and repaired on February 20, 1996, and the release was reported to DEH. Geocon performed a soil and groundwater investigation at the site in January

MICHAEL OCHS (Continued) **S100852026**

1998. Ten direct-push borings were advanced at the site for the collection of soil samples and groundwater grab samples. Groundwater was not encountered in seven of the borings, which were advanced to a depth of 15 feet below ground surface; thus, three groundwater grab samples were collected. Total petroleum hydrocarbons (TPH) as diesel were detected in at least one soil sample collected from nine of the borings. TPH as diesel was detected in each of the grab groundwater samples. Although the samples were not tested for TPH as gasoline, aromatic hydrocarbons were detected in both soil and groundwater, as was methyl-tert-butyl ether (MTBE). Based on the consultants report, DEH opened an unauthorized release case on April 30, 1998. Three 12,000-gallon capacity, steel, gasoline underground storage tanks (USTs), one 12,000-gallon capacity, steel diesel UST, and one 4,000-gallon capacity, steel holding tank, as well as associated dispensers and piping, were removed from the site on July 30, 1998. Thirteen soil samples were collected during the DEH tank removal inspection. Petroleum hydrocarbons were detected in three soil samples, each of which was collected beneath USTs at depths of 13 to 14 feet below ground surface (bgs). Ten additional soil samples were collected from the base and sidewalls of the UST excavation by the consultant (PIC Environmental Services, Inc.) on July 31, 1998. The excavation was enlarged and impacted soil was removed to maximum depths of 14 to 18 feet bgs until confirmation sample results for TPH as diesel were less than 500 milligrams per kilogram (mg/kg). Based on the soil sample results, 1,972 tons of impacted soil was removed from the excavation and disposed to an off-site bio-treatment facility in July and August 1998. Four groundwater monitoring wells were installed on the property in July 1999 using hollow-stem auger equipment. Groundwater sampling analytical results indicated the site chemicals of concern were aromatic hydrocarbons and the fuel oxygenates methyl-tert-butyl ether (MTBE) and tert-butyl alcohol (TBA). Water level data indicated that groundwater was approximately 7 to 12 feet below the top-of-casing reference points. A fifth groundwater monitoring well was installed on the property in March 2001. In order to assess if groundwater was impacted offsite, a boring was advanced on the west side of Via Vera Cruz in May 2002 to collect a groundwater grab sample. Additional off-site groundwater monitoring wells were installed in June 2008 and August 2011. Groundwater monitoring and sampling was performed until December 2011, when analytical data indicated the dissolved contaminant plume had been adequately delineated. Free product had been detected in one of the wells (MW-4) in September 2006 with an apparent thickness of 1.25 inches (approximately 0.10-foot) and was subsequently bailed manually until November 2006, when it was no longer detected. Approximately one gallon of free product had been removed by bailing. In June 2008, a hydrocarbon sheen was noted in MW-4. The apparent thickness of the free product increased to 1.39 feet when measured in September 2011. A pneumatic pump was used to extract 14.85 gallons of free product from the well until no measureable free product was observed in December 2011. A Corrective Action Plan CAP) was initially submitted to DEH in August 2005 that recommended remediation by natural attenuation. The initial CAP presented the results of vapor risk calculations for benzene and naphthalene in groundwater underlying an office/warehouse building on the property. The results were below the human health carcinogenic risk threshold. However, DEH did not approve the CAP citing the need for additional development of the site conceptual model. A revised CAP was submitted

MICHAEL OCHS (Continued) **S100852026**

in June 2009. The revised CAP included an estimate of the volume of impacted soil remaining in place as approximately 900 cubic yards. The revised CAP also identified two production wells located within a half mile of the site. One of the wells is used for irrigation purposes and is located approximately 425 feet west of the site. The other well was formerly used for municipal supply purposes and is located over 2,000 feet south of the site. However, the well was taken off line about 20 years ago by the Vallecitos Water District due to odor and color concerns. Both of the production wells are screened more than 200 feet bgs. The revised CAP was not approved pending the installation of groundwater monitoring wells MW-8 and MW-9 in August 2011 and an updated site conceptual model. A CAP addendum was submitted in May 2012 that presented an updated site conceptual model that included trend analyses for benzene and MTBE concentrations detected in groundwater samples. The trend analyses indicated decreasing trends for both benzene and MTBE for samples collected from wells in the source area. Based on the trend analyses, MTBE concentrations are estimated to fall below its Secondary Maximum Contaminant Level (MCL) in approximately 20 years and benzene levels would drop below its MCL in approximately 100 years. The revised CAP and its addendum were approved on July 9, 2012. Based on the removal of petroleum hydrocarbon-impacted soil in the source area, the decreasing trends for benzene and MTBE concentrations in groundwater, and the lack of human health risk from ingestion of groundwater or from inhalation of vapor, DEH concurs with the CAPs recommendation for soil and groundwater remediation by natural attenuation and the consultants recommendations for no further action and case closure.

LUST:

Global Id:	T0607302416
Contact Type:	Local Agency Caseworker
Contact Name:	CAROL FENNER
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	carol.fenner@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607302416
Action Type:	Other
Date:	04/24/1998
Action:	Leak Discovery
Global Id:	T0607302416
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302416
Action Type:	RESPONSE
Date:	04/16/2012
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607302416
Action Type:	ENFORCEMENT
Date:	05/21/1998

MICHAEL OCHS (Continued) **S100852026**

Action: Notice of Responsibility

Global Id: T0607302416
Action Type: Other
Date: 04/24/1998
Action: Leak Stopped

Global Id: T0607302416
Action Type: RESPONSE
Date: 09/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302416
Action Type: REMEDIATION
Date: 07/30/1998
Action: Excavation

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 07/09/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 11/09/2012
Action: Closure/No Further Action Letter

Global Id: T0607302416
Action Type: Other
Date: 04/24/1998
Action: Leak Reported

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 09/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 10/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: RESPONSE
Date: 09/18/2009
Action: Well Installation Workplan

MICHAEL OCHS (Continued) **S100852026**

Global Id: T0607302416
Action Type: Other
Date: 04/24/1998
Action: Leak Began

LUST:
Global Id: T0607302416
Status: Open - Case Begin Date
Status Date: 04/13/1998

Global Id: T0607302416
Status: Open - Remediation
Status Date: 04/13/1998

Global Id: T0607302416
Status: Open - Site Assessment
Status Date: 09/01/2009

Global Id: T0607302416
Status: Open - Remediation
Status Date: 07/09/2012

Global Id: T0607302416
Status: Completed - Case Closed
Status Date: 11/09/2012

HIST CORTESE:
edr_fname: CLARENCE OCHS, INC.
edr_fadd1: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3651

NPDES:
Name: MICHAEL OCHS
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37I022268
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

MICHAEL OCHS (Continued) **S100852026**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	06/30/2015
Operator Name:	Michael Ochs
Operator Address:	145 Via Vera Cruz
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	368847
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I022268
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/12/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/30/2015
Discharge Name:	Michael Ochs
Discharge Address:	145 Via Vera Cruz
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

MICHAEL OCHS (Continued) **S100852026**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	368847
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I022268
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/30/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/21/2009
Processed Date:	08/12/2009
Status:	Terminated
Status Date:	06/30/2015
Place Size:	.75
Place Size Unit:	Acres
Contact:	Mike Ochs
Contact Title:	Not reported

MICHAEL OCHS (Continued) **S100852026**

Contact Phone:	760-744-5441
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Michael Ochs
Operator Address:	145 Via Vera Cruz
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Mike Ochs
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-5441
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Stream
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	MICHAEL OCHS
Address:	145 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	Michael Ochs
Agency Address:	145 Via Vera Cruz, San Marcos, CA 92078
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals

MICHAEL OCHS (Continued) **S100852026**

SIC/NAICS:	5171
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I022268
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/12/2009
Termination Date:	06/30/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.14158
Longitude:	-117.19043

T108 **PARABILIS SPACE TECHNOLOGIES INC** **RCRA-VSQG** **1018274058**
ESE **1145 LINDA VISTA DR STE 111** **FINDS** **CAR000263012**
1/8-1/4 **SAN MARCOS, CA 92078** **ECHO**
0.201 mi.
1061 ft. **Site 3 of 3 in cluster T**

Relative:
Lower

Actual:
534 ft.

RCRA-VSQG:

Date form received by agency:	2016-05-03 00:00:00.0
Facility name:	PARABILIS SPACE TECHNOLOGIES INC
Facility address:	1145 LINDA VISTA DR STE 111 SAN MARCOS, CA 92078
EPA ID:	CAR000263012
Mailing address:	LINDA VISTA DR STE 111 SAN MARCOS, CA 92078
Contact:	ROBERT THICKSTEN
Contact address:	LINDA VISTA DR STE 111 SAN MARCOS, CA 92078
Contact country:	US
Contact telephone:	760-519-2101
Contact email:	BOB.THICKSTEN@PARABILIS-SPACE.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

PARABILIS SPACE TECHNOLOGIES INC (Continued) **1018274058**

Owner/Operator Summary:

Owner/operator name:	DAVID STEICH
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2014-11-19 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	PARABILIS SPACE TECHNOLOGIES INC
Owner/operator address:	LINDA VISTA DR STE 111
	SAN MARCOS, CA 92078
Owner/operator country:	US
Owner/operator telephone:	760-519-2101
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:	2014-11-19 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code:	221
. Waste name:	Waste oil and mixed oil

. Waste code:	223
. Waste name:	Unspecified oil-containing waste

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste code:	D002

PARABILIS SPACE TECHNOLOGIES INC (Continued) **1018274058**

. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110069286445

Click Here:

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

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

ECHO:

Envid:	1018274058
Registry ID:	110069286445
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069286445
Name:	PARABILIS SPACE TECHNOLOGIES INC
Address:	1145 LINDA VISTA DR STE 111
City,State,Zip:	SAN MARCOS, CA 92078

V109 **BRAKE STOP & AUTO REPAIR** **RCRA NonGen / NLR** **1025868159**
ENE **207 VIA VERA CRUZ** **CAL000353195**
1/8-1/4 **SAN MARCOS, CA 92078**
0.204 mi.
1077 ft. **Site 1 of 4 in cluster V**

Relative:
Lower

Actual:
540 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-06-09 00:00:00.0
Facility name:	BRAKE STOP & AUTO REPAIR
Facility address:	207 VIA VERA CRUZ SAN MARCOS, CA 92078-2617
EPA ID:	CAL000353195
Contact:	RICHARD CARDONA/MANAGER
Contact address:	207 VIA VERA CRUZ SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	619-654-0179
Contact email:	BRAKESTOPSANMARCOS@HOTMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	OMAR TAPIA
Owner/operator address:	207 VIA VERA CRUZ SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-510-0000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

BRAKE STOP & AUTO REPAIR (Continued) **1025868159**

Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	RICHARD CARDONA/MANAGER
Owner/operator address:	207 VIA VERA CRUZ SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	619-654-0179
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

V110 **LIGHT AUTO REPAIR** **San Diego Co. HMMD** **S104749201**
ENE **207 VIA VERA CRUZ** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.204 mi. **HWTS**
1077 ft. **Site 2 of 4 in cluster V**

Relative: **Lower**
Actual: **540 ft.**

HMMD SAN DIEGO:

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ

LIGHT AUTO REPAIR (Continued) **S104749201**

Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000

LIGHT AUTO REPAIR (Continued) **S104749201**

Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200336

LIGHT AUTO REPAIR (Continued) **S104749201**

Business Type:	6HK26
EPA Id Number:	CAL000203298
APN:	219-152-69-00
Last HMMD Inspection:	11/19/2003
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	08/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	MAL HOAN PARK
Facility Mailing Address:	11593 CAMINITO CORRIENTE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
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:	200336
Update Date:	11/02/2012
Inspection Date:	11/19/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200336
Business Type:	6HK26
EPA Id Number:	CAL000203298
APN:	219-152-69-00
Last HMMD Inspection:	11/19/2003
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	08/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	MAL HOAN PARK
Facility Mailing Address:	11593 CAMINITO CORRIENTE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
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:

LIGHT AUTO REPAIR (Continued) **S104749201**

Permit Number:	200336
Update Date:	11/02/2012
Inspection Date:	11/19/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES

LIGHT AUTO REPAIR (Continued) **S104749201**

Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: BRAKE STOP & AUTO REPAIR
Address: 207 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 212147
Business Type: 6HK26
EPA Id Number: Not reported
APN: 219-152-69-00
Last HMMD Inspection: 05/26/2010
Facility Telephone: 760-510-0000
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BRAKE STOP & AUTO REPAIR
Facility Mailing Address: 207 VIA VERA CRUZ
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 212147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212147
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

LIGHT AUTO REPAIR (Continued) **S104749201**

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS

LIGHT AUTO REPAIR (Continued) **S104749201**

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

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

LIGHT AUTO REPAIR (Continued) **S104749201**

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL

LIGHT AUTO REPAIR (Continued) **S104749201**

Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

LIGHT AUTO REPAIR (Continued) **S104749201**

Inventory Active Permits (not SQG Medical):

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	212147
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	219-152-69-00
Last HMMD Inspection:	05/26/2010
Facility Telephone:	760-510-0000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRAKE STOP & AUTO REPAIR
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Y

LIGHT AUTO REPAIR (Continued) **S104749201**

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: 212147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: BRAKE STOP & AUTO REPAIR
Address: 207 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 212147
Business Type: 6HK26
EPA Id Number: Not reported
APN: 219-152-69-00
Last HMMD Inspection: 05/26/2010
Facility Telephone: 760-510-0000
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BRAKE STOP & AUTO REPAIR
Facility Mailing Address: 207 VIA VERA CRUZ

LIGHT AUTO REPAIR (Continued) **S104749201**

Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000353195
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-510-0000

LIGHT AUTO REPAIR (Continued) **S104749201**

Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	09/20/2019
Facility Owner:	Not reported
Facility Mailing Address:	207 VIA VERA CRUZ, SAN MARCOS, CA 92078
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4621728
Return To Compliance Date:	2015-03-23T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-20T00:00:00.000
Inspection Date:	2015-03-19T00:00:00.000
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:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646749
Return To Compliance Date:	2018-06-25T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-20T00:00:00.000
Inspection Date:	2017-04-06T12:39:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212147
Program Element:	Hazardous Materials Release Response Plans

LIGHT AUTO REPAIR (Continued) **S104749201**

Inspection Type:	Routine
Inspection Number:	5646749
Return To Compliance Date:	2018-06-25T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-20T00:00:00.000
Inspection Date:	2017-04-06T12:39:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6141021
Return To Compliance Date:	2019-06-28T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-20T00:00:00.000
Inspection Date:	2019-01-30T00:00:00.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-212147
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5646749
Return To Compliance Date:	2017-04-06T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-09-20T00:00:00.000
Inspection Date:	2017-04-06T12:39:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Waste and Materials:

Record ID:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0058728
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-25T02:30:52.000
Chemical Name:	Motor Oil and ATF
Common Name:	Motor Oil and ATF

LIGHT AUTO REPAIR (Continued) **S104749201**

Case Number: Not reported

Record ID: DEH2010-HUPFP-212147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0044348
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-25T02:30:52.000
Chemical Name: Ethylene Glycol
Common Name: Waste and Good Antifreeze
Case Number: Not reported

Record ID: DEH2010-HUPFP-212147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0044349
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-25T02:30:52.000
Chemical Name: Waste Motor Oil
Common Name: Waste Motor Oil
Case Number: Not reported

Record ID: DEH2010-HUPFP-212147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148778
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-20T02:30:53.000
Chemical Name: Motor Oil and ATF
Common Name: Motor Oil and ATF
Case Number: Not reported

Record ID: DEH2010-HUPFP-212147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127105
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-20T02:30:53.000
Chemical Name: Ethylene Glycol
Common Name: Waste and Good Antifreeze
Case Number: Not reported

Record ID: DEH2010-HUPFP-212147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127106
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-20T02:30:53.000
Chemical Name: Waste Motor Oil
Common Name: Waste Motor Oil
Case Number: Not reported

LIGHT AUTO REPAIR (Continued) **S104749201**

Record ID:	DEH2010-HUPFP-212147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127107
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:30:53.000
Chemical Name:	PARTS WASHER
Common Name:	PARTS WASHER
Case Number:	Not reported

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200336
Business Type:	6HK26
EPA Id Number:	CAL000203298
APN:	219-152-69-00
Last HMMD Inspection:	11/19/2003
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	08/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	MAL HOAN PARK
Facility Mailing Address:	11593 CAMINITO CORRIENTE
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
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:	200336
Update Date:	11/02/2012
Inspection Date:	11/19/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC

LIGHT AUTO REPAIR (Continued) **S104749201**

Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078

LIGHT AUTO REPAIR (Continued) **S104749201**

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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

LIGHT AUTO REPAIR (Continued) **S104749201**

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	119808
Business Type:	6HK26
EPA Id Number:	CAL000012783
APN:	219-152-69-00
Last HMMD Inspection:	06/13/2001
Facility Telephone:	619-471-2059
Permit Status:	INAC
Permit Expiration:	08/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	TOM BROUILLETTE
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2617
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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00

LIGHT AUTO REPAIR (Continued) **S104749201**

Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	205336
Business Type:	6HK26
EPA Id Number:	CAL000290477
APN:	219-152-69-00
Last HMMD Inspection:	08/19/2008
Facility Telephone:	760-471-2059
Permit Status:	INAC
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	RACC EM, INC
Facility Mailing Address:	207 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

CERS HAZ WASTE:

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	13350
CERS ID:	10376455
CERS Description:	Hazardous Waste Generator

CERS:

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	13350

LIGHT AUTO REPAIR (Continued) **S104749201**

CERS ID: 10376455
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 13350
Site Name: BRAKE STOP & AUTO REPAIR
Violation Date: 04-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/06/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13350
Site Name: BRAKE STOP & AUTO REPAIR
Violation Date: 04-06-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13350
Site Name: BRAKE STOP & AUTO REPAIR
Violation Date: 04-06-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 13350
Site Name: BRAKE STOP & AUTO REPAIR
Violation Date: 01-30-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/28/2019. Inspection Sequence ID:6141021
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

LIGHT AUTO REPAIR (Continued) **S104749201**

Site ID: 13350
Site Name: BRAKE STOP & AUTO REPAIR
Violation Date: 03-19-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/23/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5646749
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5646749
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141021
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141021
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4621728
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

LIGHT AUTO REPAIR (Continued) **S104749201**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Jaramillo Marcie Inspection ID:4621728
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	13350
Facility Name:	BRAKE STOP & AUTO REPAIR
Env Int Type Code:	HWG
Program ID:	10376455
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.140530
Longitude:	-117.189420

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	207 VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	DEBRA SHRIVER
Entity Title:	Not reported
Affiliation Address:	207 Via Vera Cruz
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	BRAKE STOP & AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	UHLAND WILLIAM J&CLARISSA A TRS
Entity Title:	Not reported
Affiliation Address:	180 DEER SPRINGS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA

LIGHT AUTO REPAIR (Continued) **S104749201**

Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(619) 654-0179
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	OMAR TAPIA
Entity Title:	Not reported
Affiliation Address:	180 DEER SPRINGS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(619) 654-0179
Affiliation Type Desc:	Operator
Entity Name:	OMAR TAPIA
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:	(760) 510-0000

HWTS:

Name:	BRAKE STOP & AUTO REPAIR
Address:	207 VIA VERA CRUZ
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782617
EPA ID:	CAL000353195
Inactive Date:	Not reported
Create Date:	06/09/2010
Last Act Date:	09/27/2019
Mailing Name:	Not reported
Mailing Address:	207 VIA VERA CRUZ
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920782617
Owner Name:	OMAR TAPIA
Owner Address:	207 VIA VERA CRUZ
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920780000
Contact Name:	RICHARD CARDONA/MANAGER
Contact Address:	207 VIA VERA CRUZ
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

LIGHT AUTO REPAIR (Continued) **S104749201**

NAICS:

EPA ID:	CAL000353195
Create Date:	2011-04-05 10:18:12
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2010-06-09 15:02:48
Inactive Date:	Not reported
Facility Name:	BRAKE STOP & AUTO REPAIR
Facility Address:	207 VIA VERA CRUZ
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782617

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920782617
EPA ID:	CAL000290477
Inactive Date:	06/30/2008
Create Date:	01/25/2005
Last Act Date:	04/23/2009
Mailing Name:	Not reported
Mailing Address:	207 VIA VERA CRUZ
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920780000
Owner Name:	RACC EM INC
Owner Address:	10895 NEW SALEM COVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 92126
Contact Name:	RICK FLORES
Contact Address:	10895 NEW SALEM COVE
Contact Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 92126

NAICS:

EPA ID:	CAL000290477
Create Date:	2005-01-25 09:20:32
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2005-01-25 09:20:32
Inactive Date:	2008-06-30 00:00:00
Facility Name:	LIGHT AUTO REPAIR
Facility Address:	207 VIA VERA CRUZ
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920782617

Name:	LIGHT AUTO REPAIR
Address:	207 VIA VERA CRUZ
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000

LIGHT AUTO REPAIR (Continued) **S104749201**

EPA ID:	CAL922843666
Inactive Date:	06/30/1998
Create Date:	10/10/1992
Last Act Date:	04/27/1999
Mailing Name:	Not reported
Mailing Address:	207 VIA VERA CRUZ
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920692617
Owner Name:	TOM BROUILLETTE
Owner Address:	3536 LINDA VISTA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920690000
Contact Name:	THOMAS BROUILLETTE
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	--, 99 --

111
NNW
1/8-1/4
0.206 mi.
1086 ft.

LANCER ORTHODONTICS INC **RCRA NonGen / NLR** **1025880754**
253 PAWNEE ST **CAP000200089**
SAN MARCOS, CA 92078

Relative:
Higher

Actual:
568 ft.

RCRA NonGen / NLR:

Date form received by agency:	2009-07-27 00:00:00.0
Facility name:	LANCER ORTHODONTICS INC
Facility address:	253 PAWNEE ST SAN MARCOS, CA 92078
EPA ID:	CAP000200089
Contact:	CHUCK M ROLING
Contact address:	253 PAWNEE ST SAN MARCOS, CA 92078
Contact country:	US
Contact telephone:	760-744-5585
Telephone ext.:	2724
Contact email:	CROLING@LANCERORTHO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LANCER ORTHODONTICS INC
Owner/operator address:	253 PAWNEE ST SAN MARCOS, CA 92078
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	1994-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	LANCER ORTHODONTICS INC
Owner/operator address:	Not reported Not reported

LANCER ORTHODONTICS INC (Continued) **1025880754**

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: Other
Owner/Operator Type: Operator
Owner/Op start date: 1994-01-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2009-04-16 00:00:00.0
Site name: LANCER ORTHODONTICS INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

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112 West 1/8-1/4 0.208 mi. 1099 ft.

BRADLEY PARK PIPELINES 3 & 4 RELOCATION **CPS-SLIC S109277080**
NONE RANCHO SANTA FE RD & LINDA VISTA RD **CERS N/A**
SAN MARCOS, CA 92069

Relative: Lower

Actual: 542 ft.

CPS-SLIC:
Name: BRADLEY PARK PIPELINES 3 & 4 RELOCATION
Address: NONE RANCHO SANTA FE RD & LINDA VISTA RD
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: Completed - Case Closed

BRADLEY PARK PIPELINES 3 & 4 RELOCATION (Continued) **S109277080**

Status Date:	09/27/2012
Global Id:	T0607341359
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H02864-001
Latitude:	33.1385278574121
Longitude:	-117.202314748146
Case Type:	Cleanup Program Site
Case Worker:	CB
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Refer to "Site Maps/Documents" tab for closure letter

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

CERS:

Name:	BRADLEY PARK PIPELINES 3 & 4 RELOCATION
Address:	NONE RANCHO SANTA FE RD & LINDA VISTA RD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	219105
CERS ID:	T0607341359
CERS Description:	Cleanup Program 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

W113 **PETCOACH #4501** **San Diego Co. HMMD** **S118233794**
NE **141 S LAS POSAS RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HAZNET**
0.210 mi. **CERS**
1110 ft. **Site 1 of 7 in cluster W** **HWTS**

Relative: **Lower**

Actual: **543 ft.**

HMMD SAN DIEGO:

Name:	PETCOACH #4501
Address:	141 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000388242
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-471-1501
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/30/2019
Facility Owner:	Not reported
Facility Mailing Address:	654 Richland Hills Drive, San Antonio , TX 78245

PETCOACH #4501 (Continued) **S118233794**

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-000788
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-000788
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6070451
Return To Compliance Date: 2018-11-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-30T02:12:09.000
Inspection Date: 2018-10-12T16:57:00.000
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-000788
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 6070451
Return To Compliance Date: 2018-11-05T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-30T02:12:09.000
Inspection Date: 2018-10-12T16:57:00.000
Violation Code: HMD4205 Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211

Waste and Materials:
Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141158
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-13T01:16:52.000
Chemical Name: Waste Aerosols
Common Name: Waste Aerosols

PETCOACH #4501 (Continued) **S118233794**

Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141159
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-13T01:16:52.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141160
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-13T01:16:52.000
Chemical Name: Waste Corrosives, Liquids: Acidic
Common Name: Waste Corrosive Liquids: Acidic
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141161
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-13T01:16:52.000
Chemical Name: Waste Corrosives, Liquids; Alkaline
Common Name: Waste Corrosive Liquids: Alkaline
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141162
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-13T01:16:52.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141163
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-13T01:16:52.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

PETCOACH #4501 (Continued) **S118233794**

Record ID:	DEH2014-HUPFP-000788
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0141164
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-13T01:16:52.000
Chemical Name:	Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name:	Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000788
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0141165
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-13T01:16:52.000
Chemical Name:	Waste Pharmaceuticals
Common Name:	Waste Pharmaceuticals
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000788
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0141166
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-13T01:16:52.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Sharps
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000788
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158084
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-30T02:12:09.000
Chemical Name:	Waste Aerosols
Common Name:	Waste Aerosols
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000788
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158085
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-30T02:12:09.000
Chemical Name:	Waste Flammable Liquids
Common Name:	Waste Flammable Liquids
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000788
Permit Status:	Permit Renewed

PETCOACH #4501 (Continued) **S118233794**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0158086
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-30T02:12:09.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158087
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-30T02:12:09.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158088
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-30T02:12:09.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158089
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-30T02:12:09.000
Chemical Name: Waste Pharmaceuticals
Common Name: Waste Pharmaceuticals
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104501
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104502

PETCOACH #4501 (Continued) **S118233794**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104503
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Corrosives, Liquids: Acidic
Common Name: Waste Corrosive Liquids: Acidic
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104504
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Corrosives, Liquids; Alkaline
Common Name: Waste Corrosive Liquids: Alkaline
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104505
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104506
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104507
Trade Secret: N
Hazardous Material Type: Not reported

PETCOACH #4501 (Continued) **S118233794**

Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104508
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Waste Pharmaceuticals
Common Name: Waste Pharmaceuticals
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104509
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:46:41.000
Chemical Name: Infectious Waste, Sharps
Common Name: Sharps
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158091
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-30T02:12:09.000
Chemical Name: BioHazardous Medical Waste
Common Name: BioHazardous Waste
Case Number: Not reported

Record ID: DEH2014-HUPFP-000788
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158090
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-30T02:12:09.000
Chemical Name: Infectious Waste, Sharps
Common Name: Infectious Waste, Sharps
Case Number: Not reported

CERS HAZ WASTE:
Name: PETCOACH #4501
Address: 141 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 56424
CERS ID: 10460815
CERS Description: Hazardous Waste Generator

PETCOACH #4501 (Continued) **S118233794**

HAZNET:

Name:	PETCOACH #4501
Address:	141 S LAS POSAS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 78245
Contact:	AMY EBERSOLE-MARTINEZ
Telephone:	8587615359
Mailing Name:	Not reported
Mailing Address:	654 RICHLAND HILLS
Year:	2019
Gepaid:	CAL000388242
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05850
Year:	2019
Gepaid:	CAL000388242
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2019
Gepaid:	CAL000388242
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00300
Year:	2019
Gepaid:	CAL000388242
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000388242
TSD EPA ID:	NVD980895338
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14450
Year:	2018
Gepaid:	CAL000388242
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33900

PETCOACH #4501 (Continued) **S118233794**

Year:	2018
Gepaid:	CAL000388242
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00950

Year:	2018
Gepaid:	CAL000388242
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01500

Year:	2017
Gepaid:	CAL000388242
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.085

Year:	2017
Gepaid:	CAL000388242
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000388242
Shipment Date:	20171121
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171130
Manifest ID:	010675896FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002

PETCOACH #4501 (Continued) **S118233794**

Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171121
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171130
Manifest ID:	010675896FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D013
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0565
Waste Quantity:	113
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D009
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170603
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170607
Manifest ID:	010144552FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PETCOACH #4501 (Continued) **S118233794**

Shipment Date:	20170603
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170607
Manifest ID:	010144552FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20170603
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170607
Manifest ID:	010144552FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000388242

Shipment Date:	20140820
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140826

PETCOACH #4501 (Continued) **S118233794**

Manifest ID:	000831665PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20140820
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140826
Manifest ID:	000831665PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20140820
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140826
Manifest ID:	000831665PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

PETCOACH #4501 (Continued) **S118233794**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000831665PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
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:	20140820
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140826
Manifest ID:	000831665PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003

PETCOACH #4501 (Continued) **S118233794**

Waste Quantity:	6
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:	20140304
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140312
Manifest ID:	000711751PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
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:	20140304
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140312
Manifest ID:	000711751PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
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

PETCOACH #4501 (Continued) **S118233794**

Additional Info:

Year:	2015
Gen EPA ID:	CAL000388242
Shipment Date:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727

PETCOACH #4501 (Continued) **S118233794**

Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
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:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
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:	20150204
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150210
Manifest ID:	000943176PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

PETCOACH #4501 (Continued) **S118233794**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	2016
Gen EPA ID:	CAL000388242
Shipment Date:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported

PETCOACH #4501 (Continued) **S118233794**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
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:	20150720
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150727
Manifest ID:	007342949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported

PETCOACH #4501 (Continued) **S118233794**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150210
Manifest ID:	000943176PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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

CERS:

Name:	PETCOACH #4501
Address:	141 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	56424
CERS ID:	10460815
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	56424
Site Name:	PetCoach #4501
Violation Date:	10-12-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 11/02/2018. Inspection Sequence ID:6070451
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2018

PETCOACH #4501 (Continued) **S118233794**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6070451
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Shaker Mirna Inspection ID:6260169
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Marquez Marie Inspection ID:5176271
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:5556004
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5052540
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	56424
Facility Name:	PetCoach #4501
Env Int Type Code:	HWG
Program ID:	10460815
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.142320
Longitude:	-117.191910

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Daniel Landeros

PETCOACH #4501 (Continued) **S118233794**

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:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
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:	Amy Ebersole-Martinez, Safety and Environmental Manager
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Petco Animal Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78245
Affiliation Phone:	(210) 201-9217
Affiliation Type Desc:	Operator
Entity Name:	PetCoach #4501
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:	(210) 201-9217

PETCOACH #4501 (Continued) **S118233794**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Petco Animal Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Amy Ebersole-Martinez
Entity Title:	Safety and Environmental 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

HWTS:

Name:	PETCOACH #4501
Address:	141 S LAS POSAS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000388242
Inactive Date:	Not reported
Create Date:	08/05/2013
Last Act Date:	09/04/2019
Mailing Name:	Not reported
Mailing Address:	654 RICHLAND HILLS
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN ANTONIO, TX 78245
Owner Name:	PETCO ANIMALS SUPPLIES INC
Owner Address:	654 RICHLAND HILLS
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN ANTONIO, TX 78245
Contact Name:	AMY EBERSOLE-MARTINEZ
Contact Address:	654 RICHLAND HILLS
Contact Address 2:	Not reported
City,State,Zip:	SAN ANTONIO, TX 782450000

NAICS:

EPA ID:	CAL000388242
Create Date:	2013-08-05 13:44:55
NAICS Code:	54189
NAICS Description:	Other Services Related to Advertising
Issued EPA ID Date:	2013-08-05 13:44:55
Inactive Date:	Not reported
Facility Name:	PETCOACH #4501
Facility Address:	141 S LAS POSAS RD
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

PETCOACH #4501 (Continued) **S118233794**

EPA ID:	CAL000388242
Create Date:	2013-08-05 15:29:29
NAICS Code:	42299
NAICS Description:	Other Miscellaneous Nondurable Goods Wholesalers
Issued EPA ID Date:	2013-08-05 13:44:55
Inactive Date:	Not reported
Facility Name:	PETCOACH #4501
Facility Address:	141 S LAS POSAS RD
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

W114 **PETCOACH #4501** **RCRA NonGen / NLR** **1024839938**
NE **141 S LAS POSAS RD** **CAL000388242**
1/8-1/4 **SAN MARCOS, CA 92078**
0.210 mi.
1110 ft. **Site 2 of 7 in cluster W**

Relative:
Lower

Actual:
543 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-08-05 00:00:00.0
Facility name:	PETCOACH #4501
Facility address:	141 S LAS POSAS RD SAN MARCOS, CA 92078
EPA ID:	CAL000388242
Mailing address:	654 RICHLAND HILLS SAN ANTONIO, TX 78245
Contact:	AMY EBERSOLE-MARTINEZ
Contact address:	654 RICHLAND HILLS SAN ANTONIO, TX 78245-0000
Contact country:	Not reported
Contact telephone:	858-761-5359
Contact email:	SAFETY@PETCO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AMY EBERSOLE-MARTINEZ
Owner/operator address:	654 RICHLAND HILLS SAN ANTONIO, TX 78245
Owner/operator country:	Not reported
Owner/operator telephone:	858-761-5359
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PETCO ANIMALS SUPPLIES INC
Owner/operator address:	654 RICHLAND HILLS SAN ANTONIO, TX 78245
Owner/operator country:	Not reported

PETCOACH #4501 (Continued) **1024839938**

Owner/operator telephone: 858-201-9217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

X115 **AIR PRODUCTS & CHEMICALS INC** **LUST** **S104745513**
NNE **1415 GRAND AV** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.211 mi. **HIST UST**
1116 ft. **Site 1 of 7 in cluster X** **Cortese**
HAZNET
Relative: Higher **HIST CORTESE**
CERS
Actual: 551 ft. **HWTS**

LUST:
Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692405
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300476
Global Id: T0607300476
Latitude: 33.143321
Longitude: -117.194423
Status: Completed - Case Closed
Status Date: 02/05/1991
Case Worker: Not reported
RB Case Number: 9UT1661
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02614-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

LUST:
Global Id: T0607300476
Action Type: Other
Date: 03/23/1990
Action: Leak Discovery

Global Id: T0607300476
Action Type: Other
Date: 03/12/1990
Action: Leak Stopped

Global Id: T0607300476
Action Type: Other
Date: 03/23/1990
Action: Leak Reported

Global Id: T0607300476
Action Type: ENFORCEMENT
Date: 02/04/1991
Action: Closure/No Further Action Letter

Global Id: T0607300476
Action Type: Other
Date: 03/23/1990
Action: Leak Began

LUST:
Global Id: T0607300476
Status: Open - Case Begin Date
Status Date: 03/12/1990

Global Id: T0607300476
Status: Completed - Case Closed
Status Date: 02/05/1991

SAN DIEGO CO. SAM:
Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692405
Case Number: H02614-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/5/1991
Date Began: 3/23/1990

HMMD SAN DIEGO:
Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 102614
Business Type: 6HK79
EPA Id Number: CAL000027654

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

APN:	219-140-50-00
Last HMMD Inspection:	12/14/2000
Facility Telephone:	619-744-1472
Permit Status:	CHNG
Permit Expiration:	01/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	AIR PRODUCTS & CHEMICALS, INC.
Facility Mailing Address:	1415 GRAND AV
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2405
UST Owner:	LEROY LAVINE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 102614 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	102614
Tank Type:	SINGLE WALL
Additional Id:	J-106012
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-12-03 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 102614 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	102614
Tank Type:	SINGLE WALL
Additional Id:	J-106023
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-12-03 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 102614 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102614
Tank Type:	SINGLE WALL

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Additional Id:	#2
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-12-03 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Name:	AIRGAS #84
Address:	1415 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-1472
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/14/2019
Facility Owner:	Not reported
Facility Mailing Address:	3737 Worsham Ave. , LONG BEACH, CA 90808
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-202025
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6101853
Return To Compliance Date:	2019-05-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-14T00:00:00.000
Inspection Date:	2019-01-29T00:00:00.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2003-HUPFP-202025

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-202025
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6101853
Return To Compliance Date:	2019-05-07T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-14T00:00:00.000
Inspection Date:	2019-01-29T00:00:00.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-202025
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6101853
Return To Compliance Date:	2019-05-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-14T00:00:00.000
Inspection Date:	2019-01-29T00:00:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Waste and Materials:

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172075
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	OXYGEN LIQUID
Common Name:	OXYGEN LIQUID
Case Number:	7782-44-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172078
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	PROPYLENE HPG FUEL GAS
Common Name:	PROPYLENE HPG FUEL GAS
Case Number:	115-07-1

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172079
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	HYDROGEN CHLORIDE
Common Name:	HCL
Case Number:	7647-01-0

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172080
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	ARGON/CARBON DIOXIDE MIXTURE
Common Name:	WELDING MIX
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172082
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	NITROUS OXIDE
Common Name:	NITROUS OXIDE
Case Number:	10024-97-2

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172106
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	HELIUM GAS (JUMBO TUBE TRAILER)
Common Name:	HELIUM GAS (JUMBO TUBE TRAILER)
Case Number:	7440-59-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172107
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	AMMONIA
Common Name:	AMMONIA
Case Number:	7664-41-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127970
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	LASER MIX W/HYDROGEN CHLORIDE
Common Name:	LASER MIX W/HYDROGEN CHLORIDE
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127971
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	OXYGEN LIQUID
Common Name:	OXYGEN LIQUID
Case Number:	7782-44-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127972
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	NITROGEN GAS
Common Name:	NITROGEN, COMPRESSED
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127973
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	TRIFLUOROMETHANE
Common Name:	HALOCARBON 23, 14, 12
Case Number:	75-46-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127974
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	PROPYLENE HPG FUEL GAS
Common Name:	PROPYLENE HPG FUEL GAS
Case Number:	115-07-1

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127975

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: HYDROGEN CHLORIDE
Common Name: HCL
Case Number: 7647-01-0

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127976
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: ARGON/CARBON DIOXIDE MIXTURE
Common Name: WELDING MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127977
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: NITROGEN LIQUID
Common Name: NITROGEN LIQUID
Case Number: 7727-37-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127978
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: NITROUS OXIDE
Common Name: NITROUS OXIDE
Case Number: 10024-97-2

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127979
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: NEON
Common Name: NEON
Case Number: 7440-01-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127980
Trade Secret: N
Hazardous Material Type: Pure

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Last Updated: 2018-01-03T02:32:59.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CO2, (IN STEEL OR ALUMINUM CYLINDERS)
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127981
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127982
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: SULFUR HEXAFLUORIDE
Common Name: SF6, LIQUIFIED GAS IN CYLINDERS
Case Number: 2551-62-4

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127983
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: AIR, COMPRESSED
Common Name: AIR, COMPRESSED
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127984
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: LASER MIX/FLUORINE
Common Name: VISX Laser Mix
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127985
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: CHLORINE

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Common Name:	CHLORINE
Case Number:	7782-50-5
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127986
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127987
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	CARBON DIOXIDE/NITROGEN/HELIUM/CARBON MONOXIDE/HYDROGEN MIX
Common Name:	LASER MIX
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127988
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	Anaerobic Gas
Common Name:	Anaerobic Gas
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127989
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	HYDROGEN FLUORIDE
Common Name:	HYDROGEN FLUORIDE
Case Number:	7664-39-3
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127990
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	ETHANE
Common Name:	ETHANE
Case Number:	74-84-0

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127991
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	HELIUM/ARGON/CARBON DIOXIDE MIXTURE
Common Name:	WELDING MIX
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127992
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	BUTANE
Common Name:	BUTANE
Case Number:	106-97-8

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127993
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	HYDROGEN/CARBON DIOXIDE/NITROGEN MIXES
Common Name:	ANAEROBIC MIX
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127994
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127995
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	TETRAFLUOROETHANE
Common Name:	R-134A
Case Number:	811-97-2

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127996
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	METHANE
Common Name:	Methane
Case Number:	74-82-8
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127997
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	ARGON
Common Name:	ARGON bulk
Case Number:	7440-37-1
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127998
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	ARGON/OXYGEN
Common Name:	WELDING MIX
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0127999
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	CARBON DIOXIDE/OXYGEN-NITROGEN MIX
Common Name:	CLINICAL BLOOD GAS
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128000
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-03T02:32:59.000
Chemical Name:	HYDROGEN
Common Name:	HYDROGEN
Case Number:	1333-74-0
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128001

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: ARGON
Common Name: ARGON
Case Number: 7440-37-1

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128002
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: HELIUM GAS (JUMBO TUBE TRAILER)
Common Name: HELIUM GAS (JUMBO TUBE TRAILER)
Case Number: 7440-59-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128003
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: AMMONIA
Common Name: AMMONIA
Case Number: 7664-41-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128004
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: PAINT (WATER BASE)
Common Name: PAINT (WATER BASE)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128005
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T02:32:59.000
Chemical Name: CARBON DIOXIDE LIQUID
Common Name: CO2, BULK REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221298
Trade Secret: N
Hazardous Material Type: Pure

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Last Updated: 2019-12-14T02:34:20.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CO2, (IN STEEL OR ALUMINUM CYLINDERS)
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221288
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: LASER MIX W/HYDROGEN CHLORIDE
Common Name: LASER MIX W/HYDROGEN CHLORIDE
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221289
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: OXYGEN LIQUID
Common Name: OXYGEN LIQUID
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221290
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: NITROGEN GAS
Common Name: NITROGEN, COMPRESSED
Case Number: 7727-37-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221291
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: TRIFLUOROMETHANE
Common Name: HALOCARBON 23, 14, 12
Case Number: 75-46-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221293
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: HYDROGEN CHLORIDE

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Common Name:	HCL
Case Number:	7647-01-0
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221294
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	ARGON/CARBON DIOXIDE MIXTURE
Common Name:	WELDING MIX
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221295
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	NITROGEN LIQUID
Common Name:	NITROGEN LIQUID
Case Number:	7727-37-9
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221296
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	NITROUS OXIDE
Common Name:	NITROUS OXIDE
Case Number:	10024-97-2
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221297
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	NEON
Common Name:	NEON
Case Number:	7440-01-9
Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221299
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	ACETYLENE GAS
Common Name:	Acetylene
Case Number:	74-86-2

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221300
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	SULFUR HEXAFLUORIDE
Common Name:	SF6, LIQUIFIED GAS IN CYLINDERS
Case Number:	2551-62-4

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221301
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	AIR, COMPRESSED
Common Name:	AIR, COMPRESSED
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221302
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	LASER MIX/FLUORINE
Common Name:	VISX Laser Mix
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221303
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221304
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-14T02:34:20.000
Chemical Name:	CARBON DIOXIDE/NITROGEN/HELIUM/CARBON MONOXIDE/HYDROGEN MIX
Common Name:	LASER MIX
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221309
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: HYDROGEN/CARBON DIOXIDE/NITROGEN MIXES
Common Name: ANAEROBIC MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221310
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221311
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: TETRAFLUOROETHANE
Common Name: R-134A
Case Number: 811-97-2

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221312
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: METHANE
Common Name: Methane
Case Number: 74-82-8

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221313
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: ARGON
Common Name: ARGON bulk
Case Number: 7440-37-1

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221314

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: ARGON/OXYGEN
Common Name: WELDING MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221315
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: CARBON DIOXIDE/OXYGEN-NITROGEN MIX
Common Name: CLINICAL BLOOD GAS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221316
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: HYDROGEN
Common Name: HYDROGEN
Case Number: 1333-74-0

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221317
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: ARGON
Common Name: ARGON
Case Number: 7440-37-1

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221318
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: HELIUM GAS (JUMBO TUBE TRAILER)
Common Name: HELIUM GAS (JUMBO TUBE TRAILER)
Case Number: 7440-59-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221319
Trade Secret: N
Hazardous Material Type: Pure

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Last Updated: 2019-12-14T02:34:20.000
Chemical Name: AMMONIA
Common Name: AMMONIA
Case Number: 7664-41-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221320
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: PAINT (WATER BASE)
Common Name: PAINT (WATER BASE)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221321
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: CARBON DIOXIDE LIQUID
Common Name: CO2, BULK REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172074
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: LASER MIX W/HYDROGEN CHLORIDE
Common Name: LASER MIX W/HYDROGEN CHLORIDE
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172083
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: NEON
Common Name: NEON
Case Number: 7440-01-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172084
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: CARBON DIOXIDE GAS

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Common Name: CO2, (IN STEEL OR ALUMINUM CYLINDERS)
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172085
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172089
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: CHLORINE
Common Name: CHLORINE
Case Number: 7782-50-5

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172090
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221292
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: PROPYLENE HPG FUEL GAS
Common Name: PROPYLENE HPG FUEL GAS
Case Number: 115-07-1

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172102
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: ARGON/OXYGEN
Common Name: WELDING MIX
Case Number: Not reported

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172076
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	NITROGEN GAS
Common Name:	NITROGEN, COMPRESSED
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172077
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	TRIFLUOROMETHANE
Common Name:	HALOCARBON 23, 14, 12
Case Number:	75-46-7

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172081
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	NITROGEN LIQUID
Common Name:	NITROGEN LIQUID
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172086
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	SULFUR HEXAFLUORIDE
Common Name:	SF6, LIQUIFIED GAS IN CYLINDERS
Case Number:	2551-62-4

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172087
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-19T20:18:19.000
Chemical Name:	AIR, COMPRESSED
Common Name:	AIR, COMPRESSED
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-202025
Permit Status:	Permit Renewed

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172088
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: LASER MIX/FLUORINE
Common Name: VISX Laser Mix
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172091
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: CARBON DIOXIDE/NITROGEN/HELIUM/CARBON MONOXIDE/HYDROGEN MIX
Common Name: LASER MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172092
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: Anaerobic Gas
Common Name: Anaerobic Gas
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172093
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: HYDROGEN FLUORIDE
Common Name: HYDROGEN FLUORIDE
Case Number: 7664-39-3

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172094
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: ETHANE
Common Name: ETHANE
Case Number: 74-84-0

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172095

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: HELIUM/ARGON/CARBON DIOXIDE MIXTURE
Common Name: WELDING MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172096
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: BUTANE
Common Name: BUTANE
Case Number: 106-97-8

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172097
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: HYDROGEN/CARBON DIOXIDE/NITROGEN MIXES
Common Name: ANAEROBIC MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172098
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172099
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: TETRAFLUOROETHANE
Common Name: R-134A
Case Number: 811-97-2

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172100
Trade Secret: N
Hazardous Material Type: Pure

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Last Updated: 2019-04-19T20:18:19.000
Chemical Name: METHANE
Common Name: Methane
Case Number: 74-82-8

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172101
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: ARGON
Common Name: ARGON bulk
Case Number: 7440-37-1

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172103
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: CARBON DIOXIDE/OXYGEN-NITROGEN MIX
Common Name: CLINICAL BLOOD GAS
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172104
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: HYDROGEN
Common Name: HYDROGEN
Case Number: 1333-74-0

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172105
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: ARGON
Common Name: ARGON
Case Number: 7440-37-1

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172108
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: PAINT (WATER BASE)

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Common Name: PAINT (WATER BASE)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172109
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T20:18:19.000
Chemical Name: CARBON DIOXIDE LIQUID
Common Name: CO2, BULK REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221305
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: Anaerobic Gas
Common Name: Anaerobic Gas
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221306
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: ETHANE
Common Name: ETHANE
Case Number: 74-84-0

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221307
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: HELIUM/ARGON/CARBON DIOXIDE MIXTURE
Common Name: WELDING MIX
Case Number: Not reported

Record ID: DEH2003-HUPFP-202025
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221308
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-14T02:34:20.000
Chemical Name: BUTANE
Common Name: BUTANE
Case Number: 106-97-8

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Name:	AIRGAS USA LLC
Address:	1415 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	202025
Business Type:	6HK79
EPA Id Number:	Not reported
APN:	219-140-50-00
Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-744-1472
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	AIRGAS USA LLC/WEST DIVISION
Facility Mailing Address:	PO BOX 93500
Facility Mailing City:	Long Beach
Facility Mailing State:	CA
Facility Mailing Zip:	90809
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	DISSOLVED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AIR, COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7664-41-7
Name:	AMMONIA
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CARBON DIOXIDE MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/HYDROGEN MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/METHANE MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/OXYGEN
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	106-97-8
Name:	BUTANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	CO2, (IN STEEL OR ALUMINUM CYLINDERS)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE LIQUID
Other Information:	CO2, BULK REFRIGERATED LIQUID
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/ARGON/OXYGEN MIXTURE
Other Information:	WELDING GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/NITROGEN/HELIUM/CARBON MONOXIDE/HYDROGEN MIX
Other Information:	LASER MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/NITROGEN/OXYGEN MIXTURE
Other Information:	AEROBIC GAS MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/OXYGEN-NITROGEN MIX
Other Information:	CLINICAL BLOOD GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7782-50-5

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Name:	CHLORINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	74-84-0
Name:	ETHANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	74-85-1
Name:	ETHYLENE
Other Information:	NATURE RIPE, BANANA GAS, FRUIT RIPENING GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7440-59-7
Name:	HELIUM GAS (JUMBO TUBE TRAILER)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HELIUM/ARGON/CARBON DIOXIDE MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROGEN CHLORIDE
Other Information:	HCL
Material Waste:	Material

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROGEN FLUORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HYDROGEN/CARBON DIOXIDE/NITROGEN MIXES
Other Information:	ANAEROBIC MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LASER MIX W/HYDROGEN CHLORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LASER MIX/FLUORINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	74-82-8
Name:	METHANE
Other Information:	COMPRESSED/NATURAL GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7440-01-9
Name:	NEON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS
Other Information:	NITROGEN, COMPRESSED
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	10024-97-2
Name:	NITROUS OXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PAINT (WATER BASE)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	202025
Update Date:	11/02/2012
Case Number:	74-98-6

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	115-07-1
Name:	PROPYLENE HPG FUEL GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	2551-62-4
Name:	SULFUR HEXAFLUORIDE
Other Information:	SF6, BULK REFRIGERATED LIQUID (TANK & CYLINDERS)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	2551-62-4
Name:	SULFUR HEXAFLUORIDE
Other Information:	SF6, LIQUIFIED GAS IN CYLINDERS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	811-97-2
Name:	TETRAFLUOROETHANE
Other Information:	R-134A
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	75-46-7
Name:	TRIFLUOROMETHANE
Other Information:	HALOCARBON 23, 14, 12
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

HIST UST:

Name:	L AND V INDUSTRIAL SUPPLY INC
Address:	1415 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002B615

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B615.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	AIR PRODUCTS & CHEMICALS INC
Address:	1415 GRAND AV
City,State,Zip:	SAN MARCOS, CA 920692405
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300476
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

HAZNET:

Name:	AIRGAS USA LLC
Address:	1415 GRAND AVE
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 900610000
Contact:	RUSSELL WESTMORELAND
Telephone:	5624809456

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Mailing Name: Not reported
Mailing Address: 352 W 133RD ST

Year: 2018
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04050

Year: 2018
Gepaid: CAL000401984
TSD EPA ID: INR000127621
CA Waste Code: 291 - Latex waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.30008

Year: 2017
Gepaid: CAL000401984
TSD EPA ID: INR000127621
CA Waste Code: 291 - Latex waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0834

Year: 2017
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.035

Year: 2016
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05

Year: 2015
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.085

Year: 2015
Gepaid: CAL000401984
TSD EPA ID: TXD055135388
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1175

Additional Info:
Year: 2016
Gen EPA ID: CAL000401984

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Shipment Date:	20151103
Creation Date:	5/19/2016 18:30:27
Receipt Date:	20151124
Manifest ID:	013724971JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150420
Creation Date:	11/3/2015 22:15:10
Receipt Date:	20150507
Manifest ID:	014133875JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
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:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Quantity Tons:	0.195
Waste Quantity:	390
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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:	2017
Gen EPA ID:	CAL000401984
Shipment Date:	20170405
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170417
Manifest ID:	017200229JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	INR000127621
Trans Name:	ADVANCED WASTE SERVICES OF INDIANA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170405
Creation Date:	5/12/2018 18:30:23
Receipt Date:	20170418
Manifest ID:	017200228JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	D001
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:	CAL000401984
Shipment Date:	20151103
Creation Date:	5/19/2016 18:30:27
Receipt Date:	20151124
Manifest ID:	013724971JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150420
Creation Date:	11/3/2015 22:15:10
Receipt Date:	20150507
Manifest ID:	014133875JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
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:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
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:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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

HIST CORTESE:

edr_fname:	AIR PRODUCTS AND CHEMICAL
edr_fadd1:	1415 GRAND
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1661

CERS:

Name:	AIR PRODUCTS & CHEMICALS INC
Address:	1415 GRAND AV
City,State,Zip:	SAN MARCOS, CA 920692405
Site ID:	214547
CERS ID:	T0607300476
CERS Description:	Leaking Underground Storage Tank Cleanup Site

AIR PRODUCTS & CHEMICALS INC (Continued) **S104745513**

HWTS:

Name:	AIRGAS USA LLC
Address:	1415 GRAND AVE
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000401984
Inactive Date:	Not reported
Create Date:	11/05/2014
Last Act Date:	09/19/2019
Mailing Name:	Not reported
Mailing Address:	352 W 133RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900610000
Owner Name:	AIRGAS USA, LLC
Owner Address:	3737 WORSHAM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 908080000
Contact Name:	RUSSELL WESTMORELAND
Contact Address:	3737 WORSHAM AVENUE
Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 90808

NAICS:

EPA ID:	CAL000401984
Create Date:	2014-11-05 10:07:28
NAICS Code:	42269
NAICS Description:	Other Chemical and Allied Products Wholesalers
Issued EPA ID Date:	2014-11-05 10:07:28
Inactive Date:	Not reported
Facility Name:	AIRGAS USA LLC
Facility Address:	1415 GRAND AVE
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

X116 **AIR PRODUCTS AND CHEMICALS INC** **LUST** **S102423760**
NNE **1415 GRAND AVE** **SWEEPS UST** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **SAN DIEGO CO LOP**
0.211 mi.
1116 ft. **Site 2 of 7 in cluster X**

Relative:
Higher

Actual:
551 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1661
Local Case:	H02614-001
Substance:	Diesel
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

AIR PRODUCTS AND CHEMICALS INC (Continued) **S102423760**

Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 03/23/1990
Date Stopped: 03/23/1990
Confirm Date: 03/23/1990
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/23/1990
Enforce Date: Not reported
Closed Date: 2/4/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City: SAN MARCOS
Status: Active
Comp Number: 2614
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 2614
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

AIR PRODUCTS AND CHEMICALS INC (Continued) **S102423760**

Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002614-000001
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3

Name:	AIR PRODUCTS & CHEMICALS INC
Address:	1415 GRAND AVE
City:	SAN MARCOS
Status:	Not reported
Comp Number:	2614
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:	37-000-002614-000002
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:	AIR PRODUCTS & CHEMICALS INC
Address:	1415 GRAND AVE
City:	SAN MARCOS
Status:	Not reported
Comp Number:	2614
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:	37-000-002614-000003
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

SAN DIEGO CO LOP:

Name:	AIR PRODUCTS & CHEMICALS INC
Address:	1415 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1990-LSAM-H02614-001
Record Status:	Completed
Opened Date:	03/23/1990

AIR PRODUCTS AND CHEMICALS INC (Continued) **S102423760**

Parcel Number:	219-140-50-00
Case Type:	LOP - Local Oversight Program
Historical Name:	AIR PRODUCTS & CHEMICALS
SWRCB Global ID:	T0607300476
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	03/23/1990
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1433192
Longitude:	-117.1944233
X MapCoord:	6272593.554
Y MapCoord:	1997104.198

X117 **AIRGAS USA LLC** **RCRA NonGen / NLR** **1025869209**
NNE **1415 GRAND AVE** **CAL000401984**
1/8-1/4 **SAN MARCOS, CA 92078**
0.211 mi.
1116 ft. **Site 3 of 7 in cluster X**

Relative:
Higher

Actual:
551 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-11-05 00:00:00.0
Facility name:	AIRGAS USA LLC
Facility address:	1415 GRAND AVE SAN MARCOS, CA 92078
EPA ID:	CAL000401984
Mailing address:	352 W 133RD ST LOS ANGELES, CA 90061-0000
Contact:	RUSSELL WESTMORELAND
Contact address:	3737 WORSHAM AVENUE LONG BEACH, CA 90808
Contact country:	Not reported
Contact telephone:	562-480-9456
Contact email:	RUSSELL.WESTMORELAND@AIRGAS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AIRGAS USA, LLC
Owner/operator address:	3737 WORSHAM AVE LONG BEACH, CA 90808
Owner/operator country:	Not reported
Owner/operator telephone:	562-627-3062
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:	RUSSELL WESTMORELAND

AIRGAS USA LLC (Continued) **1025869209**

Owner/operator address: 3737 WORSHAM AVENUE
LONG BEACH, CA 90808
Owner/operator country: Not reported
Owner/operator telephone: 562-480-9456
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: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

X118 **L & V INDUSTRIAL SUPPLY, INC.** **HIST UST** **1000119900**
NNE **1415 GRAND AVE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.211 mi.
1116 ft. **Site 4 of 7 in cluster X**

Relative:
Higher

Actual:
551 ft.

HIST UST:
Name: L & V INDUSTRIAL SUPPLY, INC.
Address: 1415 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000053218
Facility Type: Other
Other Type: WELDING SUPPLY CO.
Contact Name: HERBERT HEDGES
Telephone: 6197441460
Owner Name: L & V INDUSTRIAL SUPPLY, INC.
Owner Address: 1415 GRAND AVE.
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0003

Tank Num: 001
Container Num: J-106012
Year Installed: 1984
Tank Capacity: 00000280

L & V INDUSTRIAL SUPPLY, INC. (Continued) **1000119900**

Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Vapor Sniff Well
Tank Num:	002
Container Num:	J-106023
Year Installed:	1984
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Vapor Sniff Well
Tank Num:	003
Container Num:	#2
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Vapor Sniff Well

Y119 **COLUCCI DEVELOPMENT** **CPS-SLIC** **S106519075**
NNE **1325 GRAND AVE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.211 mi.
1116 ft. **Site 1 of 6 in cluster Y**

Relative: **Higher**
Actual: **546 ft.**

SLIC REG 9:

Name:	COLUCCI DEVELOPMENT
Address:	1325 GRAND AVE
City:	SAN MARCOS
Region:	9
Facilty Type:	Not reported
Status:	Dead
Sort Code:	20-0305.05
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	GRAND AVENUE BUSINESS PARK
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	11/1986
End Date:	12/1986
Archive Box #:	928
Archive Box Storage:	3-1-15F
Archive Box Storage Location:	MR. ALBERT COLUCCI
Remarks:	Not reported

X120 **CALIBER COLLISION CENTERS** **RCRA NonGen / NLR** **1024800472**
North **1435 GRAND AVE** **CAL000220346**
1/8-1/4 **SAN MARCOS, CA 92078**
0.212 mi.
1117 ft. **Site 5 of 7 in cluster X**

Relative:
Higher

Actual:
554 ft.

RCRA NonGen / NLR:

Date form received by agency:	2001-01-16 00:00:00.0
Facility name:	CALIBER COLLISION CENTERS
Facility address:	1435 GRAND AVE SAN MARCOS, CA 92078-2405
EPA ID:	CAL000220346
Mailing address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057-6449
Contact:	SHARON LAWRENCE
Contact address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Contact country:	Not reported
Contact telephone:	469-948-9630
Contact email:	SHARON.LAWRENCE@CALIBERCOLLISION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CALIBER COLIISION BODYWORKS INC
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	713-444-8606
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:	SHARON LAWRENCE
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	469-948-9630
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

CALIBER COLLISION CENTERS (Continued) **1024800472**

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

X121 **ARMOR SAFE CORP** **RCRA-SQG** **1000340645**
North **1435 GRAND AVE** **SWEEPS UST** **CAD078739935**
1/8-1/4 **SAN MARCOS, CA 92069** **FINDS**
0.212 mi. **ECHO**
1117 ft. **Site 6 of 7 in cluster X**

Relative:
Higher

Actual:
554 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	ARMOR SAFE CORP
Facility address:	1435 GRAND AVE SAN MARCOS, CA 92069
EPA ID:	CAD078739935
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

ARMOR SAFE CORP (Continued) **1000340645**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1985-11-22 00:00:00.0
Site name: ARMOR SAFE CORP
Classification: Large Quantity Generator

Violation Status: No violations found

SWEEPS UST:
Name: ARMOR SAFE CORP
Address: 1435 GRAND AVE
City: SAN MARCOS
Status: Active
Comp Number: 6280
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: ARMOR SAFE CORP
Address: 1435 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 6280

ARMOR SAFE CORP (Continued) **1000340645**

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: 37-000-006280-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

FINDS:
Registry ID: 110006467812

Click Here:

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

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

ECHO:
Envid: 1000340645
Registry ID: 110006467812
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006467812
Name: ARMOR SAFE CORP
Address: 1435 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069

X122 **CALIBER COLLISION CENTERS** **San Diego Co. HMMD** **S105112832**
North **1435 GRAND AV** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **EMI**
0.212 mi. **CERS**
1117 ft. **Site 7 of 7 in cluster X**

Relative: Higher
Actual: 554 ft.

HMMD SAN DIEGO:
Name: CALIBER COLLISION CENTERS
Address: 1435 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 106280
Business Type: 6HK27
EPA Id Number: CAL000220346
APN: 219-140-45-00
Last HMMD Inspection: 07/20/2010
Facility Telephone: 760-744-9387
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012

CALIBER COLLISION CENTERS (Continued) **S105112832**

Facility Owner: CALIBER BODYWORKS, INC
Facility Mailing Address: 7 OLDFIELD
Facility Mailing City: IRVINE
Facility Mailing State: CA
Facility Mailing Zip: 92618
UST Owner: VINCE STEVENS
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: 106280
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE & OXYGEN: CUTTING TORCHES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106280
Update Date: 11/02/2012
Case Number: 7446-37-1
Name: ARGON COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 106280
Update Date: 11/02/2012
Case Number: Not reported
Name: LACQUER THINNER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106280
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106280
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: MOTOR OIL WATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CALIBER COLLISION CENTERS (Continued) **S105112832**

Permit Number:	106280
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106280
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	LACQUER THINNER & PAINT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

UST:

UST Name:	UNDERGROUND TANK 106280 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106280
Tank Type:	UNKNOWN
Additional Id:	AT1956
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-01-06 00:00:00
Year Installed:	1980-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name:	CALIBER COLLISION CENTERS - SAN MARCOS
Address:	1435 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000220346
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-9387
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/19/2019
Facility Owner:	Not reported
Facility Mailing Address:	2941 Lake Vista, Lewisville, TX 75067
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

CALIBER COLLISION CENTERS (Continued) **S105112832**

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

Inspection Violation:
Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106280
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5486696
Return To Compliance Date: 2016-09-22T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-27T00:47:37.000
Inspection Date: 2016-09-15T14:56:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106280
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5486696
Return To Compliance Date: 2016-09-22T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-27T00:47:37.000
Inspection Date: 2016-09-15T14:56:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

UST DTL:
Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106280
Facility Type (Ust Facility): Not reported
Tank Owner Name: Alma Grijalva
Tankid: 20338
Tank Status: Removed
Date Ust Permanently Closed: 01/06/1990
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2019-11-19T04:49:05.000
Tank Capacityin Gallons: 550
Tank Contents: 1A
Type Of Tank: 95

CALIBER COLLISION CENTERS (Continued) **S105112832**

Waste and Materials:

Record ID:	DEH2002-HUPFP-106280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0174927
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T04:49:04.000
Chemical Name:	WASTE Oil
Common Name:	WASTE Oil
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0174928
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T04:49:04.000
Chemical Name:	Waste Bondo Dust
Common Name:	Waste Bondo Dust
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0174929
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T04:49:04.000
Chemical Name:	Waste Oil Absorbant
Common Name:	Waste Oil Absorbant
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0174930
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T04:49:04.000
Chemical Name:	Waste Paint Cups / Liners
Common Name:	Waste Paint Cups / Liners
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0137697
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T16:39:34.000
Chemical Name:	Waste Bondo Dust
Common Name:	Waste Bondo Dust
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106280

CALIBER COLLISION CENTERS (Continued) **S105112832**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137698
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: Waste Oil Absorbant
Common Name: Waste Oil Absorbant
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137699
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: Waste Paint Cups / Liners
Common Name: Waste Paint Cups / Liners
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162194
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: Acetone (Cleaner - Solvent)
Common Name: Acetone (Cleaner - Solvent)
Case Number: NA

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162195
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162196
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y

CALIBER COLLISION CENTERS (Continued) **S105112832**

Child Record Id: DEH2017-HWAST-0137693
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: WASTE Waterborne Paint
Common Name: WASTE Waterborne Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137694
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: Waste Solvent Based Paint & Thinners
Common Name: Waste Solvent Based Paint & Thinners
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137695
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: WASTE Antifreeze
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137696
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T16:39:34.000
Chemical Name: WASTE Oil
Common Name: WASTE Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202824
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-11-19T04:49:03.000
Chemical Name: Acetone (Cleaner - Solvent)
Common Name: Acetone (Cleaner - Solvent)
Case Number: NA

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202825
Trade Secret: N

CALIBER COLLISION CENTERS (Continued) **S105112832**

Hazardous Material Type: Pure
Last Updated: 2019-11-19T04:49:03.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202826
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-19T04:49:03.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174924
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-19T04:49:04.000
Chemical Name: WASTE Waterborne Paint
Common Name: WASTE Waterborne Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174925
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-19T04:49:04.000
Chemical Name: Waste Solvent Based Paint & Thinners
Common Name: Waste Solvent Based Paint & Thinners
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174926
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-19T04:49:04.000
Chemical Name: WASTE Antifreeze
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103458
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000

CALIBER COLLISION CENTERS (Continued) **S105112832**

Chemical Name: Waste Solvent Based Paint & Thinners
Common Name: Waste Solvent Based Paint & Thinners
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: WASTE Antifreeze
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: WASTE Oil
Common Name: WASTE Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: Waste Bondo Dust
Common Name: Waste Bondo Dust
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: Waste Oil Absorbant
Common Name: Waste Oil Absorbant
Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: Waste Paint Cups / Liners
Common Name: Waste Paint Cups / Liners

CALIBER COLLISION CENTERS (Continued) **S105112832**

Case Number: Not reported

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0123847
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: Acetone (Cleaner - Solvent)
Common Name: Acetone (Cleaner - Solvent)
Case Number: NA

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0123848
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0123849
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106280
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103457
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-01T02:32:15.000
Chemical Name: WASTE Waterborne Paint
Common Name: WASTE Waterborne Paint
Case Number: Not reported

CERS HAZ WASTE:
Name: CALIBER COLLISION CENTERS - SAN MARCOS
Address: 1435 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 15119
CERS ID: 10375888
CERS Description: Hazardous Waste Generator

EMI:

CALIBER COLLISION CENTERS (Continued) **S105112832**

Name:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.77
Reactive Organic Gases Tons/Yr:	.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.77
Reactive Organic Gases Tons/Yr:	.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.77
Reactive Organic Gases Tons/Yr:	.73
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

CALIBER COLLISION CENTERS (Continued) **S105112832**

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

Name: CALIBER COLLISION CENTERS
Address: 1435 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 5359
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.77000000000000002
Reactive Organic Gases Tons/Yr: 0.72999999999999998
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: CALIBER COLLISION CENTERS
Address: 1435 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 5359
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.77000000000000002
Reactive Organic Gases Tons/Yr: 0.72999999999999998
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: CALIBER COLLISION CENTERS
Address: 1435 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 5359
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.77
Reactive Organic Gases Tons/Yr: 0.73

CALIBER COLLISION CENTERS (Continued) **S105112832**

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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.77
Reactive Organic Gases Tons/Yr:	0.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.77
Reactive Organic Gases Tons/Yr:	0.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

CALIBER COLLISION CENTERS (Continued) **S105112832**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.77
Reactive Organic Gases Tons/Yr:	0.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.77
Reactive Organic Gases Tons/Yr:	0.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.77
Reactive Organic Gases Tons/Yr:	0.73
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:	CALIBER COLLISION CENTERS
Address:	1435 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	5359
Air District Name:	SD

CALIBER COLLISION CENTERS (Continued) **S105112832**

SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.77
Reactive Organic Gases Tons/Yr:	0.73
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

CERS:

Name:	CALIBER COLLISION CENTERS - SAN MARCOS
Address:	1435 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	15119
CERS ID:	10375888
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	15119
Site Name:	CALIBER COLLISION CENTERS - SAN MARCOS
Violation Date:	09-15-2016
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 09/22/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	15119
Site Name:	CALIBER COLLISION CENTERS - SAN MARCOS
Violation Date:	09-15-2016
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 09/22/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5998890
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

CALIBER COLLISION CENTERS (Continued) **S105112832**

Eval Date: 09-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5486696
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5998890
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5486696
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5096525
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5096525
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 15119
Facility Name: CALIBER COLLISION CENTERS - SAN MARCOS
Env Int Type Code: HWG
Program ID: 10375888
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.143800
Longitude: -117.195050

Affiliation:
Affiliation Type Desc: CUPA District

CALIBER COLLISION CENTERS (Continued) **S105112832**

Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	CALIBER BODYWORKS INC
Entity Title:	Not reported
Affiliation Address:	2941 Lake Vista
Affiliation City:	Lewisville
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75067
Affiliation Phone:	(469) 948-9560
Affiliation Type Desc:	Environmental Contact
Entity Name:	GMG Envirosafe
Entity Title:	Not reported
Affiliation Address:	1658 N Milwaukee Avenue - Suite 287
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60647
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Alma Grijalva
Entity Title:	Center 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:	Caliber Bodyworks, Inc. dba Caliber Collision Centers
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:	Document Preparer
Entity Name:	Ali Kahl
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CALIBER COLLISION CENTERS (Continued) **S105112832**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1435 GRAND AVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Alma Grijalva
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: (760) 744-9387

Name: CALIBER COLLISION CENTERS
Address: 1435 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 456749
CERS ID: 110041167563
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: GMG ENVIROSAFE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 525 ORCHARD - SUITE 300
Affiliation City: WINNETKA
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK LANE
Entity Title: CENTER MGR
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: MARK LANE
Entity Title: OPERATOR
Affiliation Address: 1435 GRAND AVE
Affiliation City: SANMARCOS
Affiliation State: CA
Affiliation Country: Not reported

CALIBER COLLISION CENTERS (Continued) **S105112832**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LEE MARLOW
Entity Title: REGIONAL 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: Facility Owner
Entity Name: CALIBER COLLISION CTR
Entity Title: OWNER
Affiliation Address: 401 E CORPORATE DR SUITE 150
Affiliation City: LEWISVILLE
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

W123 **LAS POSAS DENTAL PRACTICE AND ORTHODONTICS** **RCRA NonGen / NLR** **1024861631**
NE **145 S LAS POSAS RD STE 162** **CAL000430116**
1/8-1/4 **SAN MARCOS, CA 92078**
0.212 mi.
1121 ft. **Site 3 of 7 in cluster W**

Relative: **Higher**
Actual: **544 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2017-08-17 00:00:00.0
Facility name: LAS POSAS DENTAL PRACTICE AND ORTHODONTICS
Facility address: 145 S LAS POSAS RD STE 162
SAN MARCOS, CA 92078-0000
EPA ID: CAL000430116
Mailing address: 17000 RED HILL AVE
IRVINE, CA 92614
Contact: CLAUDIA GUERRERO
Contact address: 145 S LAS POSAS RD STE 162
SAN MARCOS, CA 92078-0000
Contact country: Not reported
Contact telephone: 760-736-4247
Contact email: AGNEWJ@PACDEN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CLAUDIA GUERRERO
Owner/operator address: 145 S LAS POSAS RD STE 162
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-736-4247
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

LAS POSAS DENTAL PRACTICE AND ORTHODONTICS (Continued) **1024861631**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRAN AND NOSTI DENTAL CORPORATION
Owner/operator address: 145 S LAS POSAS RD STE 162
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-736-4247
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

W124 **SPROUTS FARMERS MARKET #203** **San Diego Co. HMMD** **S122354484**
NE **149 SOUTH LAS POSAS ROAD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HAZNET**
0.214 mi. **CERS**
1131 ft. **Site 4 of 7 in cluster W** **HWTS**

Relative: **Higher**
Actual: **544 ft.**

HMMD SAN DIEGO:
Name: SPROUTS FARMERS MARKET #203
Address: 149 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000423979
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760) 208-6041
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/02/2020
Facility Owner: Not reported
Facility Mailing Address: 5455 East High Street, Suite 111, Phoenix, AZ 85054

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

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:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003380
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6191430
Return To Compliance Date:	2019-12-27T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-02T00:39:54.000
Inspection Date:	2019-11-25T00:00:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003380
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6191430
Return To Compliance Date:	2019-12-27T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-02T00:39:54.000
Inspection Date:	2019-11-25T00:00:00.000
Violation Code:	1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-003380
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	5658298
Return To Compliance Date:	2017-07-10T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Last Update: 2020-01-02T00:39:54.000
Inspection Date: 2017-06-26T12:54:00.000
Violation Code: HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)

Waste and Materials:

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130480
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:40:14.000
Chemical Name: Not reported
Common Name: Retail Waste - Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130481
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:40:14.000
Chemical Name: Not reported
Common Name: Retail Waste - Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130482
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:40:14.000
Chemical Name: Not reported
Common Name: Retail Waste - Flammables/Combustibles
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130483
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:40:14.000
Chemical Name: Not reported
Common Name: Retail Waste - Irritants
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166794
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Chemical Name: Not reported
Common Name: Retail Waste - Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166795
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Flammables/Combustibles
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166796
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Oxidizers
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166797
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Acidic Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166798
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Basic Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166799
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Universal Waste

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166800
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Toxic Regulated Waste
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166801
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166802
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:20:13.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), solid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159034
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-31T00:37:30.000
Chemical Name: Not reported
Common Name: Retail Waste - Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159035
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-31T00:37:30.000
Chemical Name: Not reported
Common Name: Retail Waste - Flammables/Combustibles
Case Number: Not reported

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159036
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-31T00:37:30.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Oxidizers
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159037
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-31T00:37:30.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Acidic Corrosives
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159038
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-31T00:37:30.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Basic Corrosives
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159039
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-31T00:37:30.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Universal Waste
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159040
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-31T00:37:30.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Toxic Regulated Waste
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0159041
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-31T00:37:30.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159042
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-31T00:37:30.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), solid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0241775
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: R-404A
Common Name: R-404A
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212514
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Aerosols, Flammables/Combustibles
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212515
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Oxidizers
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212516

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Acidic Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212517
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Basic Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212518
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Universal Waste
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212519
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Toxic Regulated Waste, liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212520
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0212521
Trade Secret: N
Hazardous Material Type: Not reported

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Last Updated: 2020-01-02T00:39:54.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), solid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183723
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-26T01:30:46.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183724
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-26T01:30:46.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), solid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144499
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144500
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Flammables/Combustibles
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144501
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Common Name: Retail Waste - Oxidizers
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144502
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Acidic Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144503
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Basic Corrosives
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144504
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Universal Waste
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144505
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Toxic Regulated Waste
Case Number: Not reported

Record ID: DEH2017-HUPFP-003380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0144506
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-22T00:54:45.000
Chemical Name: Not reported
Common Name: Retail Waste - Non RCRA hazardous waste (State Regulated Products), liquid
Case Number: Not reported

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0144507
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-22T00:54:45.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Non RCRA hazardous waste (State Regulated Products), solid
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183717
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-26T01:30:46.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Aerosols, Flammables/Combustibles
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183718
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-26T01:30:46.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Oxidizers
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183719
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-26T01:30:46.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Acidic Corrosives
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183720
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-26T01:30:46.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Basic Corrosives
Case Number:	Not reported

Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183721
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-26T01:30:46.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Universal Waste
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183722
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-26T01:30:46.000
Chemical Name:	Not reported
Common Name:	Retail Waste - Toxic Regulated Waste, liquid
Case Number:	Not reported

CERS HAZ WASTE:

Name:	SPROUTS FARMERS MARKET #203
Address:	149 SOUTH LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	417667
CERS ID:	10724146
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	SPROUTS FARMERS MARKET #203
Address:	149 S LAS POSAS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 850545453
Contact:	LUIS TORRES
Telephone:	4808148016
Mailing Name:	Not reported
Mailing Address:	5455 E. HIGH STREET
Year:	2019
Gepaid:	CAL000423979
TSD EPA ID:	CAD008364432
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:	0.01100
Year:	2019
Gepaid:	CAL000423979
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01300
Year:	2019

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Gepaid: CAL000423979
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00350

Year: 2018
Gepaid: CAL000423979
TSD EPA ID: NVD980895338
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H070 -
Tons: 0.00250

Year: 2018
Gepaid: CAL000423979
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02050

Year: 2018
Gepaid: CAL000423979
TSD EPA ID: NVD980895338
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2018
Gepaid: CAL000423979
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00050

Year: 2018
Gepaid: CAL000423979
TSD EPA ID: CAD008364432
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: 0.06150

Year: 2018
Gepaid: CAL000423979
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02350

Year: 2017
Gepaid: CAL000423979
TSD EPA ID: CAD008364432

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000423979

Shipment Date: 20170710
Creation Date: 5/17/2018 18:32:00
Receipt Date: 20170718
Manifest ID: 009202974FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: S S T
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
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: 20170710
Creation Date: 5/17/2018 18:32:00
Receipt Date: 20170718
Manifest ID: 009202974FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: S S T
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0255
Waste Quantity: 51
Quantity Unit: P

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

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:	20170710
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170718
Manifest ID:	009202974FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	S S T
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
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:	20170710
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170718
Manifest ID:	009202974FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	S S T
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

CERS:
Name: SPROUTS FARMERS MARKET #203
Address: 149 SOUTH LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 417667
CERS ID: 10724146
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 417667
Site Name: Sprouts Farmers Market #203
Violation Date: 06-26-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/10/2017. Inspection Sequence ID:5658298;Violation:HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 417667
Site Name: Sprouts Farmers Market #203
Violation Date: 11-25-2019
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/27/2019. Inspection Sequence ID:6191430
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417667
Site Name: Sprouts Farmers Market #203
Violation Date: 11-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/27/2019. Inspection Sequence ID:6191430
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6191430
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Vue Cher Inspection ID:5658298
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Valdez Kevin Inspection ID:6191430
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis A. Torres
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SF Markets, LLC.
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85054
Affiliation Phone:	(480) 814-8016

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sprouts Farmers Market
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

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5455 East High Street, Suite 111
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anterre Beebe for Jordan Kelly
Entity Title: Environmental Consultant for Store 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: Document Preparer
Entity Name: Anterre Beebe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sprouts Farmers Market #203
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: (760) 208-6041

Affiliation Type Desc: Property Owner
Entity Name: SF Markets, LLC.
Entity Title: Not reported
Affiliation Address: 5455 East High Street, Suite 111
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85054
Affiliation Phone: (480) 814-8016

HWTS:
Name: SPROUTS FARMERS MARKET #203
Address: 149 S LAS POSAS RD
Address 2: Not reported

SPROUTS FARMERS MARKET #203 (Continued) **S122354484**

City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000423979
Inactive Date:	Not reported
Create Date:	01/09/2017
Last Act Date:	08/28/2019
Mailing Name:	LUIS TORRES
Mailing Address:	5455 E. HIGH STREET
Mailing Address 2:	STE 111
Mailing City,State,Zip:	PHOENIX, AZ 850545453
Owner Name:	SF MARKETS LLC
Owner Address:	5455 E. HIGH STREET
Owner Address 2:	SUITE 111
Owner City,State,Zip:	PHOENIX, AZ 850545453
Contact Name:	LUIS TORRES
Contact Address:	5455 E. HIGH STREET
Contact Address 2:	SUITE 111
City,State,Zip:	PHOENIX, AZ 85054

NAICS:

EPA ID:	CAL000423979
Create Date:	2017-01-09 08:52:59
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2017-01-09 08:52:59
Inactive Date:	Not reported
Facility Name:	SPROUTS FARMERS MARKET #203
Facility Address:	149 S LAS POSAS RD
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

W125 **SPROUTS FARMERS MARKET #203** **RCRA NonGen / NLR** **1024858189**
NE **149 S LAS POSAS RD** **CAL000423979**
1/8-1/4 **SAN MARCOS, CA 92078**
0.214 mi.
1131 ft. **Site 5 of 7 in cluster W**

Relative:
Higher

Actual:
544 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-01-09 00:00:00.0
Facility name:	SPROUTS FARMERS MARKET #203
Facility address:	149 S LAS POSAS RD SAN MARCOS, CA 92078
EPA ID:	CAL000423979
Mailing address:	5455 E. HIGH STREET STE 111 PHOENIX, AZ 85054-5453
Contact:	LUIS TORRES
Contact address:	5455 E. HIGH STREET SUITE 111 PHOENIX, AZ 85054
Contact country:	Not reported
Contact telephone:	480-814-8016
Contact email:	ABEEBE@ENVIROSURE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

SPROUTS FARMERS MARKET #203 (Continued) **1024858189**

Owner/Operator Summary:

Owner/operator name:	LUIS TORRES
Owner/operator address:	5455 E. HIGH STREET SUITE 111 PHOENIX, AZ 85054
Owner/operator country:	Not reported
Owner/operator telephone:	480-814-8016
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SF MARKETS LLC
Owner/operator address:	5455 E. HIGH STREET SUITE 111 PHOENIX, AZ 85054
Owner/operator country:	Not reported
Owner/operator telephone:	480-814-8016
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

V126 **AMISTAR** **RCRA-SQG** **1000387986**
East **237 VIA VERA CRUZ** **San Diego Co. HMMD** **CAD982470445**
1/8-1/4 **SAN MARCOS, CA 92069** **CERS HAZ WASTE**
0.215 mi. **FINDS**
1133 ft. **Site 3 of 4 in cluster V** **ECHO**
HAZNET
Relative: **NPDES**
Lower **CIWQS**
CERS
Actual: **HWTS**
540 ft.

AMISTAR (Continued) **1000387986**

RCRA-SQG:
Date form received by agency: 1988-09-14 00:00:00.0
Facility name: AMISTAR
Facility address: 237 VIA VERA CRUZ
SAN MARCOS, CA 92069
EPA ID: CAD982470445
Mailing address: 237 VIA VERRA CRUZ
SAN MARCOS, CA 92069
Contact: ENVIRONMENTAL MANAGER
Contact address: 237 VIA VERA CRUZ
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 619-741-1700
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

AMISTAR (Continued) **1000387986**

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

HMMD SAN DIEGO:
Name: VERITEK MANAFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 207638
Business Type: 6HK36
EPA Id Number: CAL000312493
APN: 219-152-71-00
Last HMMD Inspection: 07/24/2007
Facility Telephone: 760-737-6777
Permit Status: CHNG
Permit Expiration: 12/31/2008
Date Last Updated: 11/02/2012
Facility Owner: VERITEK MFG SERVICES, LLC
Facility Mailing Address: 237 VIA VERA CRUZ
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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

Name: AMISTAR
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 128296
Business Type: 6HK35
EPA Id Number: CAD982470445
APN: 219-152-71-00
Last HMMD Inspection: 11/13/2007
Facility Telephone: 760-471-1700
Permit Status: INAC
Permit Expiration: 07/31/2008
Date Last Updated: 11/02/2012
Facility Owner: AMISTAR CORP
Facility Mailing Address: 237 VIA VERA CRUZ
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

AMISTAR (Continued) **1000387986**

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

Violations Inactive Permits:

Permit Number:	128296
Update Date:	11/02/2012
Inspection Date:	10/26/2004
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	Inactive Permit

Permit Number:	128296
Update Date:	11/02/2012
Inspection Date:	10/26/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	Inactive Permit

Permit Number:	128296
Update Date:	11/02/2012
Inspection Date:	10/26/2004
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	128296
Update Date:	11/02/2012
Inspection Date:	10/26/2004
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:	Inactive Permit

Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000360819
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	818-734-6500
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/10/2020
Facility Owner:	Not reported
Facility Mailing Address:	237 VIA VERA CRUZ, SAN MARCOS, CA 92078

AMISTAR (Continued) **1000387986**

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: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-213713
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4092717
Return To Compliance Date: 2015-02-13T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-10T00:36:27.000
Inspection Date: 2015-02-05T00:00:00.000
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; HSC 6.95 25505(a)4

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-213713
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4092717
Return To Compliance Date: 2015-03-03T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-10T00:36:27.000
Inspection Date: 2015-02-05T00:00:00.000
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: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-213713
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4092717
Return To Compliance Date: 2015-03-03T00:00:00.000

AMISTAR (Continued) **1000387986**

Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T00:36:27.000
Inspection Date:	2015-02-05T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)
Record ID:	DEH2011-HUPFP-213713
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-213713
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4092717
Return To Compliance Date:	2015-03-03T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T00:36:27.000
Inspection Date:	2015-02-05T00:00:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler’s operations; HSC 6.95 25508.1(f)
Record ID:	DEH2011-HUPFP-213713
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-213713
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4092717
Return To Compliance Date:	2015-02-11T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T00:36:27.000
Inspection Date:	2015-02-05T00:00:00.000
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).

Waste and Materials:

Record ID:	DEH2011-HUPFP-213713
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128933
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-10T00:50:54.000

AMISTAR (Continued) **1000387986**

Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128934
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-10T00:50:54.000
Chemical Name: NITROGEN LIQUID
Common Name: NITROGEN LIQUID
Case Number: 7727-37-9

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-10T00:50:55.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: SOLDER FLUX/THINNER WASTE
Case Number: Not reported

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107470
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-10T00:50:55.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: LEAD SOLDER PASTE/WIPES WASTE
Case Number: Not reported

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107471
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-10T00:50:55.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: SOLDER ALLOYS WITH LEAD
Case Number: Not reported

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-10T00:50:55.000
Chemical Name: WASTE 171 METAL SLUDGE
Common Name: LEAD SOLDER WASTE

AMISTAR (Continued) **1000387986**

Case Number: Not reported

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0208891
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-09T04:16:06.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0208892
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-09T04:16:06.000
Chemical Name: Envirosence
Common Name: Soap
Case Number: Not reported

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242335
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T00:36:34.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242336
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T00:36:34.000
Chemical Name: Envirosence
Common Name: Soap
Case Number: Not reported

Record ID: DEH2011-HUPFP-213713
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213211
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T00:36:35.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: LEAD SOLDER PASTE/WIPES WASTE
Case Number: Not reported

AMISTAR (Continued) **1000387986**

Record ID:	DEH2011-HUPFP-213713
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213212
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-10T00:36:35.000
Chemical Name:	WASTE 171 METAL SLUDGE
Common Name:	LEAD SOLDER WASTE
Case Number:	Not reported

Record ID:	DEH2011-HUPFP-213713
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0181297
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-09T04:16:06.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	LEAD SOLDER PASTE/WIPES WASTE
Case Number:	Not reported

Record ID:	DEH2011-HUPFP-213713
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0181298
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-09T04:16:06.000
Chemical Name:	WASTE 171 METAL SLUDGE
Common Name:	LEAD SOLDER WASTE
Case Number:	Not reported

Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	213713
Business Type:	6HK36
EPA Id Number:	CAL000360819
APN:	219-152-71-00
Last HMMD Inspection:	05/23/2011
Facility Telephone:	760-737-6777
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHARLESBANK CAPITAL PARTNERS
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

AMISTAR (Continued) **1000387986**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL
Other Information: 425 THINNER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPROPANOL
Other Information: 870-25 FLUX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL 1219 MIXTURE
Other Information: 959T FLUX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213713

AMISTAR (Continued) **1000387986**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: LEAD SOLDER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: LEAD SOLDER PASTE/WIPES WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER ALLOYS WITH LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: SOLDER FLUX/THINNER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011

AMISTAR (Continued) **1000387986**

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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Name: ONCORE MANUFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 213713
Business Type: 6HK36
EPA Id Number: CAL000360819
APN: 219-152-71-00
Last HMMD Inspection: 05/23/2011
Facility Telephone: 760-737-6777
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHARLESBANK CAPITAL PARTNERS
Facility Mailing Address: 237 VIA VERA CRUZ
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 213713
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL
Other Information: 425 THINNER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

AMISTAR (Continued) **1000387986**

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: ISOPROPANOL
Other Information: 870-25 FLUX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL 1219 MIXTURE
Other Information: 959T FLUX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: LEAD SOLDER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: LEAD SOLDER PASTE/WIPES WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported

AMISTAR (Continued) **1000387986**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER ALLOYS WITH LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: SOLDER FLUX/THINNER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Name: ONCORE MANUFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 213713
Business Type: 6HK36

AMISTAR (Continued) **1000387986**

EPA Id Number:	CAL000360819
APN:	219-152-71-00
Last HMMD Inspection:	05/23/2011
Facility Telephone:	760-737-6777
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHARLESBANK CAPITAL PARTNERS
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	N
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL
Other Information:	425 THINNER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ISOPROPANOL
Other Information:	870-25 FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL 1219 MIXTURE
Other Information:	959T FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713

AMISTAR (Continued) **1000387986**

Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: LEAD SOLDER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: LEAD SOLDER PASTE/WIPES WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER ALLOYS WITH LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: SOLDER FLUX/THINNER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011

AMISTAR (Continued) **1000387986**

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:	213713
Update Date:	11/02/2012
Inspection Date:	05/23/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	213713
Update Date:	11/02/2012
Inspection Date:	05/23/2011
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:	213713
Update Date:	11/02/2012
Inspection Date:	05/23/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	213713
Business Type:	6HK36
EPA Id Number:	CAL000360819
APN:	219-152-71-00
Last HMMD Inspection:	05/23/2011
Facility Telephone:	760-737-6777
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHARLESBANK CAPITAL PARTNERS
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

AMISTAR (Continued) **1000387986**

Inventory Active Permits (not SQG Medical):

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL
Other Information:	425 THINNER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ISOPROPANOL
Other Information:	870-25 FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL 1219 MIXTURE
Other Information:	959T FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	213713
Update Date:	11/02/2012

AMISTAR (Continued) **1000387986**

Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: LEAD SOLDER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: LEAD SOLDER PASTE/WIPES WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER ALLOYS WITH LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: SOLDER FLUX/THINNER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0227

AMISTAR (Continued) **1000387986**

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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Name: ONCORE MANUFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 213713
Business Type: 6HK36
EPA Id Number: CAL000360819
APN: 219-152-71-00
Last HMMD Inspection: 05/23/2011
Facility Telephone: 760-737-6777
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHARLESBANK CAPITAL PARTNERS
Facility Mailing Address: 237 VIA VERA CRUZ
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 213713
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL
Other Information: 425 THINNER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

AMISTAR (Continued) **1000387986**

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ISOPROPANOL
Other Information:	870-25 FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL 1219 MIXTURE
Other Information:	959T FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	LEAD SOLDER WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	LEAD SOLDER PASTE/WIPES WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported

AMISTAR (Continued) **1000387986**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER ALLOYS WITH LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: SOLDER FLUX/THINNER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
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: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Name: ONCORE MANUFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 213713
Business Type: 6HK36

AMISTAR (Continued) **1000387986**

EPA Id Number:	CAL000360819
APN:	219-152-71-00
Last HMMD Inspection:	05/23/2011
Facility Telephone:	760-737-6777
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHARLESBANK CAPITAL PARTNERS
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	213713
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL
Other Information:	425 THINNER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ISOPROPANOL
Other Information:	870-25 FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	213713
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL 1219 MIXTURE
Other Information:	959T FLUX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213713

AMISTAR (Continued) **1000387986**

Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 213713
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: LEAD SOLDER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: LEAD SOLDER PASTE/WIPES WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER ALLOYS WITH LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213713
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: SOLDER FLUX/THINNER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 213713
Update Date: 11/02/2012
Inspection Date: 05/23/2011

AMISTAR (Continued) **1000387986**

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:	213713
Update Date:	11/02/2012
Inspection Date:	05/23/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	213713
Update Date:	11/02/2012
Inspection Date:	05/23/2011
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:	213713
Update Date:	11/02/2012
Inspection Date:	05/23/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Name:	ONCORE MANUFACTURING SERVICES LLC
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209776
Business Type:	6HK36
EPA Id Number:	CAL000312493
APN:	219-152-71-00
Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-737-6777
Permit Status:	CHNG
Permit Expiration:	03/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ONCORE MANUFACTURING SERVICES LLC
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

AMISTAR (Continued) **1000387986**

Name:	ONCORE MANUFACTURING SERVICES LLC
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209776
Business Type:	6HK36
EPA Id Number:	CAL000312493
APN:	219-152-71-00
Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-737-6777
Permit Status:	CHNG
Permit Expiration:	03/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ONCORE MANUFACTURING SERVICES LLC
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	ONCORE MANUFACTURING SERVICES LLC
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209776
Business Type:	6HK36
EPA Id Number:	CAL000312493
APN:	219-152-71-00
Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-737-6777
Permit Status:	CHNG
Permit Expiration:	03/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ONCORE MANUFACTURING SERVICES LLC
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	ONCORE MANUFACTURING SERVICES LLC
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209776
Business Type:	6HK36
EPA Id Number:	CAL000312493
APN:	219-152-71-00

AMISTAR (Continued) **1000387986**

Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-737-6777
Permit Status:	CHNG
Permit Expiration:	03/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ONCORE MANUFACTURING SERVICES LLC
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

Name:	ONCORE MANUFACTURING SERVICES LLC
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209776
Business Type:	6HK36
EPA Id Number:	CAL000312493
APN:	219-152-71-00
Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-737-6777
Permit Status:	CHNG
Permit Expiration:	03/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ONCORE MANUFACTURING SERVICES LLC
Facility Mailing Address:	237 VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	Not reported
Handle Regulated Hazmat:	N
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	ONCORE MANUFACTURING SERVICES LLC
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	209776
Business Type:	6HK36
EPA Id Number:	CAL000312493
APN:	219-152-71-00
Last HMMD Inspection:	07/14/2010
Facility Telephone:	760-737-6777
Permit Status:	CHNG
Permit Expiration:	03/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ONCORE MANUFACTURING SERVICES LLC
Facility Mailing Address:	237 VIA VERA CRUZ

AMISTAR (Continued) **1000387986**

Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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

CERS HAZ WASTE:
Name: ONCORE MANUFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 53848
CERS ID: 10376509
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002819594

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000387986
Registry ID: 110002819594
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002819594
Name: AMISTAR
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078

HAZNET:
Name: AMISTAR
Address: 237 VIA VERA CRUZ
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782617
Contact: BILL LONGDAIL MFG MGR
Telephone: 7604711700
Mailing Name: Not reported
Mailing Address: 1269 LINDA VISTA DR

AMISTAR (Continued) **1000387986**

Year: 2008
Gepaid: CAD982470445
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587

Year: 2008
Gepaid: CAD982470445
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0625

Year: 2008
Gepaid: CAD982470445
TSD EPA ID: NVT330010000
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.209

Year: 2008
Gepaid: CAD982470445
TSD EPA ID: NVT330010000
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.22935

Year: 2007
Gepaid: CAD982470445
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1155

Year: 2007
Gepaid: CAD982470445
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.10505

Year: 2007
Gepaid: CAD982470445
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2006
Gepaid: CAD982470445

AMISTAR (Continued) **1000387986**

TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.5421

Year: 2006
Gepaid: CAD982470445
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2005
Gepaid: CAD982470445
TSD EPA ID: CAD044429835
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.132

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

Additional Info:
Year: 1999
Gen EPA ID: CAD982470445

Shipment Date: 19990910
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19990914
Manifest ID: 99460590
Trans EPA ID: ILD047267364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990428
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990505
Manifest ID: 98155415
Trans EPA ID: CAD003963592

AMISTAR (Continued) **1000387986**

Trans Name:	Not reported
Trans 2 EPA ID:	CAD981446156
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.65
Waste Quantity:	1300
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:	1996
Gen EPA ID:	CAD982470445
Shipment Date:	19961106
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961112
Manifest ID:	96286680
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.175
Waste Quantity:	2350
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:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96301925
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

AMISTAR (Continued) **1000387986**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96301924
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96301925
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

AMISTAR (Continued) **1000387986**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961016
Manifest ID:	96301926
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
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:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96301924
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960523
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960528
Manifest ID:	95746985

AMISTAR (Continued) **1000387986**

Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
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:	19960312
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960315
Manifest ID:	95743900
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960312
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960315
Manifest ID:	95743900
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

AMISTAR (Continued) **1000387986**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.33
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:	19960312
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960315
Manifest ID:	95743901
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1675
Waste Quantity:	335
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:	2006
Gen EPA ID:	CAD982470445
Shipment Date:	20061128
Creation Date:	3/30/2007 13:34:30
Receipt Date:	20061130
Manifest ID:	000495123JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55

AMISTAR (Continued) **1000387986**

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:	20060822
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060826
Manifest ID:	25202283
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERV
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
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

Additional Info:

Year:	1995
Gen EPA ID:	CAD982470445
Shipment Date:	19951109
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	95314863
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

AMISTAR (Continued) **1000387986**

Additional Code 5:	Not reported
Shipment Date:	19950811
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950816
Manifest ID:	95669460
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
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:	H01 - Transfer Station
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950811
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950815
Manifest ID:	95669461
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950811
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950816
Manifest ID:	95669460
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

AMISTAR (Continued) **1000387986**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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:	19950811
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950815
Manifest ID:	95669461
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950727
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95673318
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75

AMISTAR (Continued) **1000387986**

Waste Quantity:	1500
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:	19950322
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950329
Manifest ID:	93432666
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.65
Waste Quantity:	1300
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:	1998
Gen EPA ID:	CAD982470445
Shipment Date:	19980812
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980819
Manifest ID:	98292640
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981446156
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

AMISTAR (Continued) **1000387986**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980710
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	98120482
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980710
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980727
Manifest ID:	98120480
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000968
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980311
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980324
Manifest ID:	96607655
Trans EPA ID:	CAD982495608
Trans Name:	Not reported

AMISTAR (Continued) **1000387986**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986610335
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.497
Waste Quantity:	994
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:	2008
Gen EPA ID:	CAD982470445
Shipment Date:	20080501
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080507
Manifest ID:	003350959JJK
Trans EPA ID:	CAR000159277
Trans Name:	GEN TEC SOLUTIONS INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0625
Waste Quantity:	125
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:	20080501
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080507
Manifest ID:	003350959JJK
Trans EPA ID:	CAR000159277
Trans Name:	GEN TEC SOLUTIONS INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

AMISTAR (Continued) **1000387986**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080501
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080507
Manifest ID:	003350959JJK
Trans EPA ID:	CAR000159277
Trans Name:	GEN TEC SOLUTIONS INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080312
Creation Date:	6/5/2008 18:30:08
Receipt Date:	20080318
Manifest ID:	003350855JJK
Trans EPA ID:	CAR000159277
Trans Name:	GEN TEC SOLUTIONS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935

AMISTAR (Continued) **1000387986**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080312
Creation Date:	6/5/2008 18:30:08
Receipt Date:	20080318
Manifest ID:	003350855JJK
Trans EPA ID:	CAR000159277
Trans Name:	GEN TEC SOLUTIONS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	2005
Gen EPA ID:	CAD982470445
Shipment Date:	20051222
Creation Date:	3/14/2007 18:30:33
Receipt Date:	20051227
Manifest ID:	24561849
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

AMISTAR (Continued) **1000387986**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051122
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051201
Manifest ID:	24561811
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.132
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
Shipment Date:	20051018
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051026
Manifest ID:	22365153
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SVCS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	168
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:	20051018
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051026
Manifest ID:	22365153
Trans EPA ID:	CAD003963592

AMISTAR (Continued) **1000387986**

Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SVCS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.299
Waste Quantity:	598
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:	20051006
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051018
Manifest ID:	24561765
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.342
Waste Quantity:	90
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:	20050519
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050525
Manifest ID:	23853663
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008

AMISTAR (Continued) **1000387986**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050315
Creation Date:	6/2/2005 18:30:59
Receipt Date:	20050317
Manifest ID:	22365061
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SVCS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	EXEM
Meth Code:	R01 - Recycler
Quantity Tons:	0.527
Waste Quantity:	1054
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:	20050214
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050302
Manifest ID:	23853442
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
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

AMISTAR (Continued) **1000387986**

Shipment Date:	20050104
Creation Date:	4/20/2006 18:30:56
Receipt Date:	20050112
Manifest ID:	22365571
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SER
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	EXEM
Meth Code:	R01 - Recycler
Quantity Tons:	0.41
Waste Quantity:	820
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:	1994
Gen EPA ID:	CAD982470445

Shipment Date:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941118
Manifest ID:	95162814
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD003963592
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.8
Waste Quantity:	1600
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:	19940809
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940813
Manifest ID:	93732392
Trans EPA ID:	CAD003963592

AMISTAR (Continued) **1000387986**

Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.35
Waste Quantity:	2700
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:	19940809
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940813
Manifest ID:	93732392
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
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:	19940608
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940614
Manifest ID:	93432930
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

AMISTAR (Continued) **1000387986**

Meth Code:	R01 - Recycler
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:	19940503
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940506
Manifest ID:	93024657
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
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:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
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:	19940503
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940506
Manifest ID:	93024657
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
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

AMISTAR (Continued) **1000387986**

Shipment Date:	19940503
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940506
Manifest ID:	93024657
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940413
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940419
Manifest ID:	93432145
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD003963592
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
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:	19940209
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940211
Manifest ID:	93059932
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592

AMISTAR (Continued) **1000387986**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD982470445
Shipment Date:	20071205
Creation Date:	3/6/2008 18:30:06
Receipt Date:	20071207
Manifest ID:	000494621JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071128
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071213
Manifest ID:	000494617JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

AMISTAR (Continued) **1000387986**

RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1155
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
Shipment Date:	20071017
Creation Date:	2/29/2008 18:30:19
Receipt Date:	20071101
Manifest ID:	000494581JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071016
Creation Date:	2/29/2008 18:30:19
Receipt Date:	20071115
Manifest ID:	000494577JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIONMENTAL SOLUTIONS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

AMISTAR (Continued) **1000387986**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071016
Creation Date:	2/29/2008 18:30:19
Receipt Date:	20071115
Manifest ID:	000494577JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIONMENTAL SOLUTIONS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070830
Creation Date:	11/5/2007 18:30:58
Receipt Date:	20070831
Manifest ID:	000495496JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070615
Creation Date:	11/3/2007 18:30:21
Receipt Date:	20070629

AMISTAR (Continued) **1000387986**

Manifest ID:	000495385JJK
Trans EPA ID:	CAR000157909
Trans Name:	SPECTRUM ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD982470445
Shipment Date:	20010730
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	20940345
Trans EPA ID:	ILD047267364
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.18
Waste Quantity:	360
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:	20010730
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	20940347
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

AMISTAR (Continued) **1000387986**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010730
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	20940347
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010730
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010803
Manifest ID:	20940348
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.38

AMISTAR (Continued) **1000387986**

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:	20010214
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010216
Manifest ID:	99760609
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981446156
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010207
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010215
Manifest ID:	98395448
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	OKD981588791
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.225
Waste Quantity:	450
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

AMISTAR (Continued) **1000387986**

Additional Info:

Year:	1997
Gen EPA ID:	CAD982470445
Shipment Date:	19971121
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	96877228
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986610335
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.7565
Waste Quantity:	1513
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:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970929
Manifest ID:	96697479
Trans EPA ID:	CAD981412356
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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970929
Manifest ID:	96697479
Trans EPA ID:	CAD981412356

AMISTAR (Continued) **1000387986**

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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
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:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96697480
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970807
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	96548874
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008

AMISTAR (Continued) **1000387986**

Meth Code:	H01 - Transfer Station
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:	19970807
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970821
Manifest ID:	96877216
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986610335
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.322
Waste Quantity:	644
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:	19970807
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	96548874
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
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

AMISTAR (Continued) **1000387986**

Shipment Date:	19970612
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970623
Manifest ID:	96754463
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980675896
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.2
Waste Quantity:	2400
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:	2003
Gen EPA ID:	CAD982470445

Shipment Date:	20030424
Creation Date:	7/13/2003 18:31:11
Receipt Date:	20030430
Manifest ID:	22476214
Trans EPA ID:	ILD047267364
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030424
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030502
Manifest ID:	22476213
Trans EPA ID:	ILD047267364

AMISTAR (Continued) **1000387986**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.066
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

Additional Info:

Year:	2000
Gen EPA ID:	CAD982470445
Shipment Date:	20000904
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000907
Manifest ID:	20458228
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000904
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000908
Manifest ID:	20458229
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported

AMISTAR (Continued) **1000387986**

TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000904
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000915
Manifest ID:	20458230
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	OKD981588791
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1875
Waste Quantity:	375
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:	20000510
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000517
Manifest ID:	99090948
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981446156
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported

AMISTAR (Continued) **1000387986**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982470445
Shipment Date:	20040914
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040923
Manifest ID:	22365438
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SERVICE
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	EXEM
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
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:	20040721
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040728
Manifest ID:	23453120
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AMISTAR (Continued) **1000387986**

Shipment Date:	20040721
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040726
Manifest ID:	23453119
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6255
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:	20040519
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040527
Manifest ID:	22364666
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SERVICES
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.386
Waste Quantity:	772
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:	20040106
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040112
Manifest ID:	22832956
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

AMISTAR (Continued) **1000387986**

Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.38
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:	20040106
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20040114
Manifest ID:	22832954
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
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:	20040106
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040112
Manifest ID:	22832956
Trans EPA ID:	ILD047267364
Trans Name:	ADCOM EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G

AMISTAR (Continued) **1000387986**

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:	CAD982470445
Shipment Date:	19931215
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931217
Manifest ID:	93059129
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1
Waste Quantity:	2200
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:	19930803
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930803
Manifest ID:	92724517
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
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

AMISTAR (Continued) **1000387986**

Additional Info:

Year:	2002
Gen EPA ID:	CAD982470445
Shipment Date:	20021220
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021223
Manifest ID:	20672155
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981446156
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.433
Waste Quantity:	866
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:	20021025
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021030
Manifest ID:	22092178
Trans EPA ID:	ILD047267364
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021025
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021101
Manifest ID:	22092180
Trans EPA ID:	ILD047267364

AMISTAR (Continued) **1000387986**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020227
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020306
Manifest ID:	21674689
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D080
Meth Code:	R01 - Recycler
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
Shipment Date:	20020220
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020222
Manifest ID:	21674671
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

AMISTAR (Continued) **1000387986**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.38
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:	20020220
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020227
Manifest ID:	21674670
Trans EPA ID:	ILD047267364
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.225
Waste Quantity:	450
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:	20020220
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020222
Manifest ID:	21674671
Trans EPA ID:	ILD047267364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.38
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

AMISTAR (Continued) **1000387986**

Shipment Date:	20020124
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020128
Manifest ID:	20669766
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981446156
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	352416
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I021859
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/03/2008
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	237 Via Vera Cruz
Discharge Name:	Oncore Manufactoring LLC
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001

AMISTAR (Continued) **1000387986**

Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	352416
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021859
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/03/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Oncore Manufactoring LLC
Discharge Address:	237 Via Vera Cruz
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

AMISTAR (Continued) **1000387986**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	352416
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021859
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/19/2008
Processed Date:	10/03/2008
Status:	Active
Status Date:	10/03/2008
Place Size:	5.4
Place Size Unit:	Acres
Contact:	Kurt T Boess
Contact Title:	Facilities Manager
Contact Phone:	760-737-6777
Contact Phone Ext:	3267
Contact Email:	kurt.boess@oncorems.com
Operator Name:	Oncore Manufactoring Services
Operator Address:	237 Via Vera Cruz
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Kurt Boess Sr
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	760-798-3267
Operator Contact Phone Ext:	3267

AMISTAR (Continued) **1000387986**

Operator Contact Email:	kurt.boess@oncorems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	760-522-9586
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lake San Marcos
Certifier:	Kurt Boess Sr
Certifier Title:	Facilities Manager
Certification Date:	09-JUN-15
Primary Sic:	3679-Electronic Components, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I021859
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported

AMISTAR (Continued) **1000387986**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/03/2008
Operator Name:	Oncore Manufactoring LLC
Operator Address:	237 Via Vera Cruz
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	352416
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021859
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/03/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Oncore Manufactoring LLC
Discharge Address:	237 Via Vera Cruz
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

AMISTAR (Continued) **1000387986**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	352416
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021859
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/19/2008
Processed Date:	10/03/2008
Status:	Active
Status Date:	10/03/2008
Place Size:	5.4
Place Size Unit:	Acres
Contact:	Kurt T Boess
Contact Title:	Facilities Manager

AMISTAR (Continued) **1000387986**

Contact Phone:	760-737-6777
Contact Phone Ext:	3267
Contact Email:	kurt.boess@oncorems.com
Operator Name:	Oncore Manufactoring Services
Operator Address:	237 Via Vera Cruz
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Kurt Boess Sr
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	760-798-3267
Operator Contact Phone Ext:	3267
Operator Contact Email:	kurt.boess@oncorems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	760-522-9586
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lake San Marcos
Certifier:	Kurt Boess Sr
Certifier Title:	Facilities Manager
Certification Date:	09-JUN-15
Primary Sic:	3679-Electronic Components, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	Oncore Manufactoring LLC
Agency Address:	237 Via Vera Cruz, San Marcos, CA 92078
Place/Project Type:	Industrial - Electronic Components, NEC

AMISTAR (Continued) **1000387986**

SIC/NAICS:	3679
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I021859
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/03/2008
Termination Date:	Not reported
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:	33.13977
Longitude:	-117.18977

CERS:

Name:	ONCORE MANUFACTURING SERVICES
Address:	237 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	53848
CERS ID:	10376509
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	53848
Site Name:	ONCORE MANUFACTURING SERVICES
Violation Date:	02-05-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 03/03/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53848
Site Name:	ONCORE MANUFACTURING SERVICES
Violation Date:	02-05-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/13/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53848
Site Name:	ONCORE MANUFACTURING SERVICES

AMISTAR (Continued) **1000387986**

Violation Date: 02-05-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6102820
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4092717
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

AMISTAR (Continued) **1000387986**

Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6102820
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5602114
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4092717
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5602114
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 53848
Facility Name: ONCORE MANUFACTURING SERVICES
Env Int Type Code: HWG
Program ID: 10376509
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.139880
Longitude: -117.188830

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Kurt Boess
Entity Title: Regional Facilities 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

AMISTAR (Continued) **1000387986**

Affiliation Type Desc:	Owner/Operator
Entity Name:	Oncore Manufactoring LLC
Entity Title:	Operator
Affiliation Address:	237 Via Vera Cruz
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ONCORE MANUFACTURING SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Kurt Boess
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:	Kurt Boess
Entity Title:	Not reported
Affiliation Address:	237 VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	237 VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Natel Engineering Company Inc
Entity Title:	Not reported
Affiliation Address:	9340 Owensmouth Ave
Affiliation City:	Chatsworth
Affiliation State:	CA
Affiliation Country:	United States

AMISTAR (Continued) **1000387986**

Affiliation Zip: 91311
Affiliation Phone: (818) 734-6500

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

Affiliation Type Desc: Operator
Entity Name: OnCore Manufacturing LLC
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: (818) 734-6500

Affiliation Type Desc: Property Owner
Entity Name: BIXBY LAND CO
Entity Title: Not reported
Affiliation Address: 2211 MICHELSON DR #500
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92612
Affiliation Phone: (949) 339-7000

Name: ONCORE MANUFACTURING SERVICES
Address: 237 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 53848
CERS ID: 726572
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

AMISTAR (Continued) **1000387986**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/13/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53848
Site Name: ONCORE MANUFACTURING SERVICES
Violation Date: 02-05-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6102820
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

AMISTAR (Continued) **1000387986**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4092717
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6102820
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5602114
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4092717
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5602114
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 53848
Facility Name: ONCORE MANUFACTURING SERVICES
Env Int Type Code: HWG
Program ID: 10376509
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.139880
Longitude: -117.188830

Affiliation:

AMISTAR (Continued) **1000387986**

Affiliation Type Desc:	Identification Signer
Entity Name:	Kurt Boess
Entity Title:	Regional Facilities 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:	Owner/Operator
Entity Name:	Oncore Manufactoring LLC
Entity Title:	Operator
Affiliation Address:	237 Via Vera Cruz
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	ONCORE MANUFACTURING SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Kurt Boess
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:	Kurt Boess
Entity Title:	Not reported
Affiliation Address:	237 VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	237 VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported

AMISTAR (Continued) **1000387986**

Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Natel Engineering Company Inc
Entity Title: Not reported
Affiliation Address: 9340 Owensmouth Ave
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91311
Affiliation Phone: (818) 734-6500

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

Affiliation Type Desc: Operator
Entity Name: OnCore Manufacturing LLC
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: (818) 734-6500

Affiliation Type Desc: Property Owner
Entity Name: BIXBY LAND CO
Entity Title: Not reported
Affiliation Address: 2211 MICHELSON DR #500
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92612
Affiliation Phone: (949) 339-7000

HWTS:
Name: AMISTAR
Address: 237 VIA VERA CRUZ
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782617
EPA ID: CAD982470445
Inactive Date: 06/30/2008
Create Date: 06/15/1989
Last Act Date: 06/30/2010
Mailing Name: Not reported
Mailing Address: 1269 LINDA VISTA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920780000

AMISTAR (Continued) **1000387986**

Owner Name: AMISTAR CORP(BOARD OF DIRS.)
Owner Address: 237 VIA VERA CRUZ
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920690000
Contact Name: BILL LONGDAIL MFG MGR
Contact Address: 237 VIA VERA CRUZ
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000

NAICS:
EPA ID: CAD982470445
Create Date: 2005-09-27 15:01:35
NAICS Code: 334417
NAICS Description: Electronic Connector Manufacturing
Issued EPA ID Date: 1989-06-15 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: AMISTAR
Facility Address: 237 VIA VERA CRUZ
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: 37
Facility State: CA
Facility Zip: 920782617

V127 **ONCORE MANUFACTURING SERVICES** **RCRA NonGen / NLR** **1024828706**
East **237 VIA VERA CRUZ** **CAL000360819**
1/8-1/4 **SAN MARCOS, CA 92078**
0.215 mi.
1133 ft. **Site 4 of 4 in cluster V**

Relative:
Lower

Actual:
540 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-02-04 00:00:00.0
Facility name: ONCORE MANUFACTURING SERVICES
Facility address: 237 VIA VERA CRUZ
SAN MARCOS, CA 92078-2617
EPA ID: CAL000360819
Contact: KURT T BOESS
Contact address: 237 VIA VERA CRUZ
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-798-3267
Contact email: KURT.BOESS@ONCOREMS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NATEL ENGINEERING CO INC
Owner/operator address: 9340 OWENSMOUTH AVENUE
CHATSWORTH, CA 91311
Owner/operator country: Not reported
Owner/operator telephone: 818-495-8617
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

ONCORE MANUFACTURING SERVICES (Continued) **1024828706**

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

Owner/operator name: KURT T BOESS
Owner/operator address: 237 VIA VERA CRUZ
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-798-3267
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

Z128 **BORGIA ENTERPRISES** **LUST** **S104398767**
West **1650 W LINDA VISTA DR** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.217 mi. **SWEEPS UST**
1144 ft. **Site 1 of 5 in cluster Z** **Cortese**
SAN DIEGO CO LOP
Relative: **CERS**
Higher

Actual: **551 ft.**

LUST:
Name: BORGIA ENTERPRISES
Address: 1650 W LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693818
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300457
Global Id: T0607300457
Latitude: 33.1399349
Longitude: -117.2022453
Status: Completed - Case Closed
Status Date: 06/15/1990
Case Worker: Not reported
RB Case Number: 9UT1641
Local Agency: Not reported

BORGIA ENTERPRISES (Continued) **S104398767**

File Location: Local Agency
Local Case Number: H29598-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607300457
Action Type: Other
Date: 02/22/1990
Action: Leak Discovery

Global Id: T0607300457
Action Type: Other
Date: 02/22/1990
Action: Leak Stopped

Global Id: T0607300457
Action Type: Other
Date: 02/22/1990
Action: Leak Reported

Global Id: T0607300457
Action Type: Other
Date: 02/22/1990
Action: Leak Began

LUST:
Global Id: T0607300457
Status: Open - Case Begin Date
Status Date: 02/22/1990

Global Id: T0607300457
Status: Completed - Case Closed
Status Date: 06/15/1990

SAN DIEGO CO. SAM:
Name: BORGIA ENTERPRISES
Address: 1650 W LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693818
Case Number: H29598-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 6/15/1990
Date Began: 2/22/1990

HMMD SAN DIEGO:
Name: BORGIA ENTERPRISES
Address: 1650 W LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 129598
Business Type: 6HK03
EPA Id Number: Not reported

BORGIA ENTERPRISES (Continued) **S104398767**

APN:	219-221-44-00
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	03/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	BORGIA ENTERPRISES
Facility Mailing Address:	1650 W LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-3818
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 129598 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129598
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-02-22 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 129598 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129598
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-02-22 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:	BORGIA ENTERPRISES

BORGIA ENTERPRISES (Continued) **S104398767**

Address: 1650 W LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 29598
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: 37-000-029598-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 2

Name: BORGIA ENTERPRISES
Address: 1650 W LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 29598
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: 37-000-029598-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

CORTESE:
Name: BORGIA ENTERPRISES
Address: 1650 W LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693818
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300457
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

BORGIA ENTERPRISES (Continued) **S104398767**

Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SAN DIEGO CO LOP:

Name:	BORGIA ENTERPRISES
Address:	1650 W LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1990-LSAM-H29598-001
Record Status:	Completed
Opened Date:	02/22/1990
Parcel Number:	219-221-44-00
Case Type:	LOP - Local Oversight Program
Historical Name:	BORGIA ENTERPRISES
SWRCB Global ID:	T0607300457
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	02/22/1990
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1403863
Longitude:	-117.2020084
X MapCoord:	6270265.059
Y MapCoord:	1996059.553

CERS:

Name:	BORGIA ENTERPRISES
Address:	1650 W LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693818
Site ID:	218342
CERS ID:	T0607300457
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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Z129 **BORGIA ENERPRISES** **LUST** **S100735033**
West **1650 LINDA VISTA DR W** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.217 mi.
1144 ft. **Site 2 of 5 in cluster Z**

Relative:
Higher

Actual:
551 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1641
Local Case:	H29598-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego

BORGIA ENERPRISES (Continued) **S100735033**

How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	02/22/1990
Date Stopped:	02/22/1990
Confirm Date:	02/22/1990
Submit Workplan:	Not reported
Prelim Assess:	05/01/1990
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	02/22/1990
Enforce Date:	Not reported
Closed Date:	6/13/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	10
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	High priority
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

Z130 **BORGIA ENERPRISES** **HIST CORTESE** **S104746109**
West **1650 LINDA VISTA** **NPDES** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.217 mi.
1144 ft. **Site 3 of 5 in cluster Z**

Relative:
Higher

Actual:
551 ft.

HIST CORTESE:

edr_fname:	BORGIA ENERPRISES
edr_fadd1:	1650 LINDA VISTA
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1641

NPDES:

Name:	PIPELINE PRODUCTS INC
Address:	1650 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	343478
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I021518

BORGIA ENERPRISES (Continued) **S104746109**

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1650 Linda Vista Dr
Discharge Name:	Pipeline Products Inc
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	343478
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021518
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pipeline Products Inc
Discharge Address:	1650 Linda Vista Dr
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

BORGIA ENERPRISES (Continued) **S104746109**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343478
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021518
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

BORGIA ENERPRISES (Continued) **S104746109**

Received Date:	05/09/2008
Processed Date:	04/09/2008
Status:	Active
Status Date:	04/09/2008
Place Size:	39000
Place Size Unit:	SqFt
Contact:	Scott Higley
Contact Title:	Not reported
Contact Phone:	760-477-8907
Contact Phone Ext:	Not reported
Contact Email:	scott@pipelineproducts.com
Operator Name:	Pipeline Products Inc
Operator Address:	1650 Linda Vista Dr
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Scott Higley
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-8907
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott@pipelineproducts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos City MS4
Certifier:	Scott Higley
Certifier Title:	General Manager
Certification Date:	14-JUL-16
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

BORGIA ENERPRISES (Continued) **S104746109**

Name:	PIPELINE PRODUCTS INC
Address:	1650 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I021518
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/09/2008
Operator Name:	Pipeline Products Inc
Operator Address:	1650 Linda Vista Dr
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	343478
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021518
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pipeline Products Inc
Discharge Address:	1650 Linda Vista Dr
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

BORGIA ENERPRISES (Continued) **S104746109**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343478
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

BORGIA ENERPRISES (Continued) **S104746109**

WDID:	9 37I021518
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/2008
Status:	Active
Status Date:	04/09/2008
Place Size:	39000
Place Size Unit:	SqFt
Contact:	Scott Higley
Contact Title:	Not reported
Contact Phone:	760-477-8907
Contact Phone Ext:	Not reported
Contact Email:	scott@pipelineproducts.com
Operator Name:	Pipeline Products Inc
Operator Address:	1650 Linda Vista Dr
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Scott Higley
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-8907
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott@pipelineproducts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

BORGIA ENERPRISES (Continued) **S104746109**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos City MS4
Certifier:	Scott Higley
Certifier Title:	General Manager
Certification Date:	14-JUL-16
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

U131 **SIX TO SIX EQUIP RENTALS** **San Diego Co. HMMD** **S103636325**
ENE **175 S VIA VERA CRUZ** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **SWEEPS UST**
0.220 mi. **CERS**
1159 ft. **Site 8 of 11 in cluster U**

Relative: **Lower**

Actual: **540 ft.**

HMMD SAN DIEGO:

Name:	SIX TO SIX EQUIP RENTALS
Address:	175 S VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	102554
Business Type:	6HK70
EPA Id Number:	CAL000248479
APN:	219-152-68-00
Last HMMD Inspection:	09/17/2010
Facility Telephone:	760-744-5005
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SIX TO SIX, INC
Facility Mailing Address:	175 S VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	LES LINN
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:	102554
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	ACETYLENE/OXYGEN (CASH 74-86-2& 7782-44-7)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	102554
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

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

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 102554
Update Date: 11/02/2012
Inspection Date: 02/20/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 102554 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102554

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Tank Type:	SINGLE WALL
Additional Id:	1 REGULAR LEADED GASOLINE
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-10-18 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102554 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	102554
Tank Type:	SINGLE WALL
Additional Id:	2 DIESEL
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1994-10-18 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102554 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102554
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-01-12 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.

Name:	SIX TO SIX EQUIP RENTALS
Address:	175 S VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000248479
APN:	Not reported
Last HMMD Inspection:	Not reported

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Facility Telephone: 760-744-5005
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/14/2020
Facility Owner: Not reported
Facility Mailing Address: 175 S VIA VERA CRUZ, SAN MARCOS, CA 92078
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-102554
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-102554
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5138545
Return To Compliance Date: 2014-10-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T02:46:51.000
Inspection Date: 2014-10-16T13:44:00.000
Violation Code: 3110001 RCRA: Failure to obtain and/or maintain an Active EPA ID. 22 CCR 12 66262.12.

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-102554
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5528882
Return To Compliance Date: 2016-12-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-14T02:46:51.000
Inspection Date: 2016-12-08T15:53:00.000
Violation Code: 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-102554
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Inspection Number:	6060082
Return To Compliance Date:	2019-01-18T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T02:46:51.000
Inspection Date:	2018-12-04T16:51:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-102554
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5528882
Return To Compliance Date:	2016-12-13T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T02:46:51.000
Inspection Date:	2016-12-08T15:53:00.000
Violation Code:	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-102554
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5528882
Return To Compliance Date:	2016-12-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-14T02:46:51.000
Inspection Date:	2016-12-08T15:53:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-102554
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6060082
Return To Compliance Date:	2018-12-04T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Container/Tank Id: Not reported
Last Update: 2020-02-14T02:46:51.000
Inspection Date: 2018-12-04T16:51:00.000
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)

UST DTL:

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-102554
Facility Type (Ust Facility): Not reported
Tank Owner Name: SIX TO SIX, INC
Tankid: 16532
Tank Status: Removed
Date Ust Permanently Closed: 10/18/1994
Tank Use: 01
Piping System Type: 02
Last Updated: 2020-02-14T02:47:00.000
Tank Capacityin Gallons: 550
Tank Contents: Diesel
Type Of Tank: 01

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-102554
Facility Type (Ust Facility): Not reported
Tank Owner Name: SIX TO SIX, INC
Tankid: 16533
Tank Status: Removed
Date Ust Permanently Closed: 01/12/1987
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2020-02-14T02:47:00.000
Tank Capacityin Gallons: 250
Tank Contents: Not reported
Type Of Tank: 01

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-102554
Facility Type (Ust Facility): Not reported
Tank Owner Name: SIX TO SIX, INC
Tankid: 16531
Tank Status: Removed
Date Ust Permanently Closed: 10/18/1994
Tank Use: 01
Piping System Type: 02
Last Updated: 2020-02-14T02:47:00.000
Tank Capacityin Gallons: 550
Tank Contents: 1A
Type Of Tank: 01

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Waste and Materials:

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0154263
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-13T02:30:25.000
Chemical Name:	PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Common Name:	PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0154264
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-13T02:30:25.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0154265
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-13T02:30:25.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132382
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-13T02:30:25.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-102554
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132383
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-13T02:30:25.000
Chemical Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name:	PARTS CLEANER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-102554

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205242
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-25T02:33:05.000
Chemical Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Common Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205243
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-25T02:33:05.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205244
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-25T02:33:05.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177170
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-25T02:33:05.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177171
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-25T02:33:05.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: PARTS CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Child Record Id: DEH2016-HCHEM-0090048
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-25T02:30:44.000
Chemical Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Common Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0090049
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-25T02:30:44.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0090050
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-25T02:30:44.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0072595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-25T02:30:44.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0072596
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-25T02:30:44.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: PARTS CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245594
Trade Secret: N

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Hazardous Material Type: Pure
Last Updated: 2020-02-14T02:46:57.000
Chemical Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Common Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245595
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T02:46:57.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245596
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-14T02:46:57.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0216395
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-14T02:46:59.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-102554
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0216396
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-14T02:46:59.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: PARTS CLEANER
Case Number: Not reported

Name: SIX TO SIX EQUIP RENTALS
Address: 175 S VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 102554
Business Type: 6HK70
EPA Id Number: CAL000248479

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

APN:	219-152-68-00
Last HMMD Inspection:	09/17/2010
Facility Telephone:	760-744-5005
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SIX TO SIX, INC
Facility Mailing Address:	175 S VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	LES LINN
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:	102554
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	ACETYLENE/OXYGEN (CASH 74-86-2& 7782-44-7)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	102554
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	102554
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	PARTS CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	102554
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	102554
Update Date:	11/02/2012

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 102554
Update Date: 11/02/2012
Inspection Date: 02/20/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 102554 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102554
Tank Type: SINGLE WALL
Additional Id: 1 REGULAR LEADED GASOLINE
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-10-18 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 102554 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102554
Tank Type: SINGLE WALL
Additional Id: 2 DIESEL
Capacity Gallons: 550
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1994-10-18 00:00:00
Year Installed: Not reported

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 102554 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102554
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-01-12 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.
Name:	SIX TO SIX EQUIP RENTALS
Address:	175 S VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	102554
Business Type:	6HK70
EPA Id Number:	CAL000248479
APN:	219-152-68-00
Last HMMD Inspection:	09/17/2010
Facility Telephone:	760-744-5005
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SIX TO SIX, INC
Facility Mailing Address:	175 S VIA VERA CRUZ
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	LES LINN
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:	102554
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	ACETYLENE/OXYGEN (CASH 74-86-2& 7782-44-7)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Permit Number: 102554
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS: AVGRD TANK & CYLINDERS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102554
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 102554
Update Date: 11/02/2012
Inspection Date: 02/20/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

UST:

UST Name:	UNDERGROUND TANK 102554 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	102554
Tank Type:	SINGLE WALL
Additional Id:	1 REGULAR LEADED GASOLINE
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-10-18 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102554 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	102554
Tank Type:	SINGLE WALL
Additional Id:	2 DIESEL
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1994-10-18 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102554 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102554
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-01-12 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.

CERS HAZ WASTE:

Name:	SIX TO SIX EQUIP RENTALS
Address:	175 S VIA VERA CRUZ

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

City,State,Zip: SAN MARCOS, CA 92069
Site ID: 402292
CERS ID: 10375906
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: SIX TO SIX EQUIP RENTALS
Address: 175 S VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 2554
Number: 9
Board Of Equalization: 44-021704
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002554-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: SIX TO SIX EQUIP RENTALS
Address: 175 S VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 2554
Number: 9
Board Of Equalization: 44-021704
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002554-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: SIX TO SIX EQUIP RENTALS
Address: 175 S VIA VERA CRUZ
City: SAN MARCOS
Status: Not reported
Comp Number: 2554
Number: Not reported
Board Of Equalization: 44-021704
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

SWRCB Tank Id: 37-000-002554-000003
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CERS:
Name: SIX TO SIX EQUIP RENTALS
Address: 175 S VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 402292
CERS ID: 10375906
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402292
Site Name: SIX TO SIX EQUIP RENTALS
Violation Date: 12-04-2018
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 12/04/2018. Inspection Sequence ID:6060082
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402292
Site Name: SIX TO SIX EQUIP RENTALS
Violation Date: 12-08-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/27/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 402292
Site Name: SIX TO SIX EQUIP RENTALS
Violation Date: 12-08-2016
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 12/21/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Site ID: 402292
Site Name: SIX TO SIX EQUIP RENTALS
Violation Date: 12-04-2018
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 01/18/2019. Inspection Sequence ID:6060082
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402292
Site Name: SIX TO SIX EQUIP RENTALS
Violation Date: 12-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/13/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5138545
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5138545
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6060082
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5528882
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5528882
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6060082
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: LINN LESLIE P JR REVOCABLE TRUST
Entity Title: Not reported
Affiliation Address: 175 VIA VERA CRUZ
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-5005

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

Affiliation Type Desc: Document Preparer
Entity Name: Les Linn
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: LES LINN

SIX TO SIX EQUIP RENTALS (Continued) **S103636325**

Entity Title:	PRESIDENT
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:	SIX TO SIX, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5005
Affiliation Type Desc:	Parent Corporation
Entity Name:	SIX TO SIX EQUIP RENTALS
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:	Les Linn
Entity Title:	Not reported
Affiliation Address:	175 S VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	175 S VIA VERA CRUZ
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

U132 **SIX TO SIX EQUIPMENT RENTALS** **LUST** **S100725940**
ENE **175 VIA VERA CRUZ S** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.220 mi.
1159 ft. **Site 9 of 11 in cluster U**

Relative: LUST REG 9:
Lower

Actual: Region: 9
540 ft. Status: Case Closed
Case Number: 9UT2954
Local Case: H02554-002
Substance: Gasoline
Qty Leaked: 550
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/18/1994
Date Stopped: 10/18/1994
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 10/24/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/18/1994
Enforce Date: 11/10/94
Closed Date: 11/14/96
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 8
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

U133 **SIX TO SIX INC** **RCRA NonGen / NLR** **1024802641**
ENE **175 VIA VERA CRUZ** **CAL000248479**
1/8-1/4 **SAN MARCOS, CA 92078**
0.220 mi.
1159 ft. **Site 10 of 11 in cluster U**

Relative: RCRA NonGen / NLR:
Lower

Actual: Date form received by agency: 2002-03-22 00:00:00.0
540 ft. Facility name: SIX TO SIX INC
Facility address: 175 VIA VERA CRUZ
SAN MARCOS, CA 92078-2615
EPA ID: CAL000248479
Contact: SAUL DE CASAS/MGR
Contact address: 175 VIA VERA CRUZ
SAN MARCOS, CA 92078

SIX TO SIX INC (Continued) **1024802641**

Contact country: Not reported
Contact telephone: 760-744-5005
Contact email: SIX-TO-SIX@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SAUL DE CASAS/MGR
Owner/operator address: 175 VIA VERA CRUZ
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-5005
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LESLIE P LINN JR TRUST
Owner/operator address: 175 VIA VERA CRUZ
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-5005
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

U134 **SIX TO SIX EQUIP RENTALS** **LUST** **S102423466**
ENE **175 VIA VERA CRUZ** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069** **Cortese**
0.220 mi. **HIST CORTESE**
1159 ft. **Site 11 of 11 in cluster U** **SAN DIEGO CO LOP**
CERS

Relative:
Lower

Actual:
540 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT681
Local Case:	H02554-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Other Source
Cause:	Other Cause
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	02/17/1987
Date Stopped:	02/24/1987
Confirm Date:	02/24/1987
Submit Workplan:	Not reported
Prelim Assess:	08/20/1987
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	02/23/1987
Enforce Date:	Not reported
Closed Date:	10/23/89
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	Not reported
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

LUST:

Name:	SIX TO SIX EQUIP RENTALS
Address:	175 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 920692615
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302950
Global Id:	T0607302950
Latitude:	33.140797
Longitude:	-117.189569
Status:	Completed - Case Closed
Status Date:	10/23/1989

SIX TO SIX EQUIP RENTALS (Continued) **S102423466**

Case Worker: Not reported
RB Case Number: 9UT681
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02554-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Discovery

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Stopped

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Reported

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Began

LUST:
Global Id: T0607302950
Status: Open - Case Begin Date
Status Date: 02/24/1987

Global Id: T0607302950
Status: Completed - Case Closed
Status Date: 10/23/1989

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301721
Global Id: T0607301721
Latitude: 33.140797
Longitude: -117.189569
Status: Completed - Case Closed
Status Date: 11/14/1996
Case Worker: Not reported
RB Case Number: 9UT2954
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02554-002
Potential Media Affect: Not reported

SIX TO SIX EQUIP RENTALS (Continued) **S102423466**

Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607301721
Action Type: ENFORCEMENT
Date: 11/04/1996
Action: Closure/No Further Action Letter - #H02554-002

Global Id: T0607301721
Action Type: ENFORCEMENT
Date: 11/10/1994
Action: Notice of Responsibility

Global Id: T0607301721
Action Type: ENFORCEMENT
Date: 11/13/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607301721
Status: Open - Case Begin Date
Status Date: 10/24/1994

Global Id: T0607301721
Status: Completed - Case Closed
Status Date: 11/14/1996

SAN DIEGO CO. SAM:
Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Case Number: H02554-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/23/1989
Date Began: 2/24/1987

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Case Number: H02554-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/14/1996
Date Began: 10/18/1994

CORTESE:
Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615

SIX TO SIX EQUIP RENTALS (Continued) **S102423466**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301721
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:	SIX TO SIX EQUIP RENTALS
Address:	175 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 920692615
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302950
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:	SIX TO SIX EQUIPMENT RENT
edr_fadd1:	175 VIA VERA CRUZ
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2954

edr_fname:	6-2-6 EQUIPMENT RENTALS

SIX TO SIX EQUIP RENTALS (Continued) **S102423466**

edr_fadd1: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT681

SAN DIEGO CO LOP:
Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069-2615
Record ID: DEH1987-LSAM-H02554-001
Record Status: Completed
Opened Date: 02/24/1987
Parcel Number: 219-152-68-00
Case Type: LOP - Local Oversight Program
Historical Name: 6-2-6 RENTALS
SWRCB Global ID: T0607302950
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 02/24/1987
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1407836
Longitude: -117.1895993
X MapCoord: 6274062.675
Y MapCoord: 1996156.773

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069-2615
Record ID: DEH1994-LSAM-H02554-002
Record Status: Completed
Opened Date: 10/18/1994
Parcel Number: 219-152-68-00
Case Type: LOP - Local Oversight Program
Historical Name: SIX TO SIX EQUIPMENT RENTALS
SWRCB Global ID: T0607301721
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/24/1994
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1407836
Longitude: -117.1895993
X MapCoord: 6274062.675
Y MapCoord: 1996156.773

SIX TO SIX EQUIP RENTALS (Continued) **S102423466**

CERS:
Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Site ID: 226426
CERS ID: T0607301721
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Site ID: 226426
CERS ID: T0607302950
CERS Description: Leaking Underground Storage Tank Cleanup Site

---

135 ESE 1/8-1/4 0.223 mi. 1178 ft.
STIGTEC
1125 LINDA VISTA DR STE 110
SAN MARCOS, CA 92069
RCRA NonGen / NLR **1024804838** **CAL000260343**

Relative: Lower
Actual: 537 ft.

RCRA NonGen / NLR:
Date form received by agency: 2002-10-07 00:00:00.0
Facility name: STIGTEC
Facility address: 1125 LINDA VISTA DR STE 110
SAN MARCOS, CA 92069-0000
EPA ID: CAL000260343
Mailing address: 1125 LINDA VISTA DR #110
SAN MARCOS, CA 92078-0000
Contact: CYNTHIA VARELA
Contact address: 1125 LINDA VISTA DR STE 110
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-744-7239
Contact email: CYNTHIA@STIGTEC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TERESA STIGLIC
Owner/operator address: 1125 LINDA VISTA DR STE 110
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-7239
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: CYNTHIA VARELA
Owner/operator address: 1125 LINDA VISTA DR STE 110
SAN MARCOS, CA 92078
Owner/operator country: Not reported

STIGTEC (Continued) **1024804838**

Owner/operator telephone: 760-744-7239
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

Y136 **ELDORADO STONE LLC** **RCRA NonGen / NLR** **1024813377**
NNE **1370 GRAND AVE BLDG B** **CAL000303770**
1/8-1/4 **SAN MARCOS, CA 92078**
0.228 mi.
1203 ft. **Site 2 of 6 in cluster Y**

Relative:
Higher

Actual:
547 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-02-23 00:00:00.0
Facility name: ELDORADO STONE LLC
Facility address: 1370 GRAND AVE BLDG B
SAN MARCOS, CA 92078-2404
EPA ID: CAL000303770
Contact: FRANCISCO RIOS
Contact address: 1370 GRAND AVE BLDG B
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-497-1825
Contact email: FRIOS@ELDORADOSTONE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ELDORADO STONE LLC
Owner/operator address: 1370 GRAND AVE BLDG B
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-736-3232
Owner/operator email: Not reported
Owner/operator fax: Not reported

ELDORADO STONE LLC (Continued) **1024813377**

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: FRANCISCO RIOS
Owner/operator address: 1370 GRAND AVE BLDG B
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-497-1825
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

Y137 **DEWEY PEST CONTROL** **RCRA-SQG** **1000226169**
NNE **1370 GRAND AVENUE** **LUST** **CAD981430937**
1/8-1/4 **SAN MARCOS, CA 92069** **SAN DIEGO CO. SAM**
0.228 mi. **CPS-SLIC**
1203 ft. **Site 3 of 6 in cluster Y** **UST**
San Diego Co. HMMD
Relative: **CERS HAZ WASTE**
Higher **SWEEPS UST**
FINDS
Actual: **ECHO**
547 ft. **HAZNET**
HIST CORTESE
CERS
HWTS

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: DEWEY PEST CONTROL
Facility address: 1370 GRAND AVENUE
SAN MARCOS, CA 92069

DEWEY PEST CONTROL (Continued) **1000226169**

EPA ID:	CAD981430937
Mailing address:	3711 BEVERLY BLVD LOS ANGELES, CA 90004
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

DEWEY PEST CONTROL (Continued) **1000226169**

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

Historical Generators:
Date form received by agency: 1986-07-30 00:00:00.0
Site name: DEWEY PEST CONTROL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT301
Local Case: H04345-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Remove Contents
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 04/07/1987
Date Stopped: 04/07/1987
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/20/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/09/1987
Enforce Date: Not reported
Closed Date: 8/26/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: ~10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Name: DEWEY PEST CONTROL
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692404
Case Number: H04345-001
Agency: DEH Site Assessment & Mitigation

DEWEY PEST CONTROL (Continued) **1000226169**

Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	8/26/1987
Date Began:	4/13/1987

CPS-SLIC:

Name:	DEWEY PEST CONTROL
Address:	1370 GRAND AV
City,State,Zip:	SAN MARCOS, CA 920692404
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/26/1987
Global Id:	T0607301777
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H04345-001
Latitude:	33.1436369
Longitude:	-117.1931738
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT301
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:

UST:

Name:	DEWEY PEST CONTROL
Address:	1370 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Facility ID:	H04345
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	33.1451126
Longitude:	-117.1922712

HMMD SAN DIEGO:

Name:	DEWEY PEST CONTROL
Address:	1370 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	104345
Business Type:	6HK69
EPA Id Number:	Not reported
APN:	219-130-20-00
Last HMMD Inspection:	08/11/2003
Facility Telephone:	760-744-3170
Permit Status:	INAC
Permit Expiration:	06/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	1370 GRAND AV
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2404

DEWEY PEST CONTROL (Continued) **1000226169**

UST Owner: DEWEY PEST CONTROL
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

Violations Inactive Permits:
Permit Number: 104345
Update Date: 11/02/2012
Inspection Date: 08/11/2003
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: Inactive Permit

Permit Number: 104345
Update Date: 11/02/2012
Inspection Date: 08/11/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 104345 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104345
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 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 104345 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104345
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported

DEWEY PEST CONTROL (Continued) **1000226169**

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 104345 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104345
Tank Type:	DOUBLE WALL
Additional Id:	3 UNLEADED/AT4983
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-01-06 00:00:00
Year Installed:	1987-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
Name:	NASH FABRICATORS, INC
Address:	1370 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	203988
Business Type:	6HK35
EPA Id Number:	Not reported
APN:	219-130-19-00
Last HMMD Inspection:	02/09/2006
Facility Telephone:	760-761-4749
Permit Status:	INAC
Permit Expiration:	12/31/2007
Date Last Updated:	11/02/2012
Facility Owner:	TIM NASH
Facility Mailing Address:	PO BOX 413
Facility Mailing City:	FALLBROOK
Facility Mailing State:	CA
Facility Mailing Zip:	92088-0413
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
Name:	NASH FABRICATORS, INC
Address:	1370 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	203988
Business Type:	6HK35
EPA Id Number:	Not reported
APN:	219-130-19-00
Last HMMD Inspection:	02/09/2006
Facility Telephone:	760-761-4749

DEWEY PEST CONTROL (Continued) **1000226169**

Permit Status:	INAC
Permit Expiration:	12/31/2007
Date Last Updated:	11/02/2012
Facility Owner:	TIM NASH
Facility Mailing Address:	PO BOX 413
Facility Mailing City:	FALLBROOK
Facility Mailing State:	CA
Facility Mailing Zip:	92088-0413
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

CERS HAZ WASTE:

Name:	ELDORADO STONE LLC
Address:	1370 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	392105
CERS ID:	10375876
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	DEWEY PEST CONTROL
Address:	1370 GRAND AVE
City:	SAN MARCOS
Status:	Active
Comp Number:	4345
Number:	9
Board Of Equalization:	44-006091
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004345-000003
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	DEWEY PEST CONTROL
Address:	1370 GRAND AVE
City:	SAN MARCOS
Status:	Not reported
Comp Number:	4345
Number:	Not reported
Board Of Equalization:	44-006091
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported

DEWEY PEST CONTROL (Continued) **1000226169**

SWRCB Tank Id: 37-000-004345-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 4345
Number: Not reported
Board Of Equalization: 44-006091
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004345-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

FINDS:
Registry ID: 110002702950

Click Here:

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

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

ECHO:
Envid: 1000226169
Registry ID: 110002702950
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002702950
Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069

HAZNET:
Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVENUE

DEWEY PEST CONTROL (Continued) **1000226169**

Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
Contact:	CANCEL PER SURVEY 1-27-95 LC
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	3711 BEVERLY BLVD
Year:	1997
Gepaid:	CAD981430937
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.5004
Year:	1993
Gepaid:	CAD981430937
TSD EPA ID:	CAT080011059
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.175
Year:	1993
Gepaid:	CAD981430937
TSD EPA ID:	CAT080011059
CA Waste Code:	-
Disposal Method:	-
Tons:	1.251
Year:	1993
Gepaid:	CAD981430937
TSD EPA ID:	CAT080011059
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.4
Year:	1993
Gepaid:	CAD981430937
TSD EPA ID:	CAT080011059
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.18

Additional Info:

Year:	1997
Gen EPA ID:	CAD981430937
Shipment Date:	19970811
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970815
Manifest ID:	96582235
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

DEWEY PEST CONTROL (Continued) **1000226169**

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:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981430937
Shipment Date:	19930816
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930816
Manifest ID:	92765648
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	360
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:	19930816
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930816
Manifest ID:	92765648
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported

DEWEY PEST CONTROL (Continued) **1000226169**

Quantity Tons:	0.175
Waste Quantity:	350
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:	19930816
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930816
Manifest ID:	92765648
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F001
Meth Code:	- Not reported
Quantity Tons:	1.251
Waste Quantity:	300
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:	19930816
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930816
Manifest ID:	92765648
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DEWEY PEST CONTROL (Continued) **1000226169**

HIST CORTESE:
- edr_fname: DEWEY PEST CONTROL
- edr_fadd1: 1370 GRAND
- City,State,Zip: SAN MARCOS, CA 92069
- Region: CORTESE
- Facility County Code: 37
- Reg By: LTNKA
- Reg Id: 9UT301

CERS:
- Name: DEWEY PEST CONTROL
- Address: 1370 GRAND AV
- City,State,Zip: SAN MARCOS, CA 920692404
- Site ID: 207449
- CERS ID: T0607301777
- CERS Description: Cleanup Program Site

- Name: ELDORADO STONE LLC
- Address: 1370 GRAND AVE
- City,State,Zip: SAN MARCOS, CA 92069
- Site ID: 392105
- CERS ID: 10375876
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 392105
- Site Name: ELDORADO STONE LLC
- Violation Date: 08-07-2014
- Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
- Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
- Violation Notes: Returned to compliance on 09/06/2014.
- Violation Division: San Diego County Department of Env Health
- Violation Program: HMRRP
- Violation Source: CERS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 07-12-2018
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Inspector: Kieu Bridget Inspection ID:6001971
- Eval Division: San Diego County Department of Env Health
- Eval Program: HW
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 08-07-2014
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Inspector: Beacon Ellen Inspection ID:5097516
- Eval Division: San Diego County Department of Env Health
- Eval Program: HMRRP
- Eval Source: CERS

DEWEY PEST CONTROL (Continued) **1000226169**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6001971
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5097516
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5486849
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5486849
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Boral Stone - San Marcos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Eldorado Stone LLC
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:	(760) 736-3232

DEWEY PEST CONTROL (Continued) **1000226169**

Affiliation Type Desc:	Document Preparer
Entity Name:	Francisco Rios
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:	FRANCISCO RIOS
Entity Title:	Not reported
Affiliation Address:	1370 Grand Ave Bldg B
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Francisco Rios
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1370 Grand Ave Bldg B
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Eldorado Stone LLC
Entity Title:	Not reported
Affiliation Address:	1370 Grand Ave Bldg B
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States

DEWEY PEST CONTROL (Continued) **1000226169**

Affiliation Zip: 92078
Affiliation Phone: (760) 736-3232

HWTS:
Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVENUE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
EPA ID: CAD981430937
Inactive Date: 01/01/1995
Create Date: 04/10/1987
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 3711 BEVERLY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900040000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: CANCEL PER SURVEY 1-27-95 LC
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AA138 **ACCENTCARE HOME HEALTH** **San Diego Co. HMMD** **S100727516**
WNW **365 S RANCHO SANTA FE RD STE 304** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.231 mi.
1218 ft. **Site 1 of 5 in cluster AA**

Relative:
Higher

Actual:
561 ft.

HMMD SAN DIEGO:
Name: TYLER F BAKER DDS, INC
Address: 365 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 210291
Business Type: 6HK10
EPA Id Number: Not reported
APN: 219-221-52-00
Last HMMD Inspection: 02/02/2009
Facility Telephone: 760-510-1133
Permit Status: INAC
Permit Expiration: 05/31/2012
Date Last Updated: 11/02/2012
Facility Owner: TYLER F BAKER DDS, INC
Facility Mailing Address: 365 S RANCHO SANTA FE RD #201
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069
UST Owner: Not reported
Handle Regulated Hazmat: N
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Name:	TYLER F BAKER DDS, INC
Address:	365 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	210291
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	219-221-52-00
Last HMMD Inspection:	02/02/2009
Facility Telephone:	760-510-1133
Permit Status:	INAC
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	TYLER F BAKER DDS, INC
Facility Mailing Address:	365 S RANCHO SANTA FE RD #201
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069
UST Owner:	Not reported
Handle Regulated Hazmat:	N
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	TYLER F BAKER DDS, INC
Address:	365 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	210291
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	219-221-52-00
Last HMMD Inspection:	02/02/2009
Facility Telephone:	760-510-1133
Permit Status:	INAC
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	TYLER F BAKER DDS, INC
Facility Mailing Address:	365 S RANCHO SANTA FE RD #201
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069
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

Name:	ACCENTCARE HOME HEALTH
Address:	365 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211412
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	219-221-52-00

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Last HMMD Inspection:	11/20/2009
Facility Telephone:	760-504-0183
Permit Status:	EXPR
Permit Expiration:	02/29/2012
Date Last Updated:	11/02/2012
Facility Owner:	ACCENTCARE HOME HEALTH OF CA, INC
Facility Mailing Address:	5050 MURPHY CANYON RD #200
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (SQG Medical):

Permit Number:	211412
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	ACCENTCARE HOME HEALTH
Address:	365 S RANCHO SANTA FE RD 304
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-4064
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/30/2019
Facility Owner:	Not reported
Facility Mailing Address:	365 Rancho Santa Fe Rd., Suite 304, SAN Marcos, CA 92078
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2009-HUPFP-211412
Permit Status:	Expired
Active Permit:	N

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Facility Id Number:	37-000-211412
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	4100587
Return To Compliance Date:	2015-12-28T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-01T05:01:04.000
Inspection Date:	2015-11-30T13:54:00.000
Violation Code:	HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Waste and Materials:

Record ID:	DEH2009-HUPFP-211412
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066301
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-30T02:38:08.000
Chemical Name:	Waste Sharps
Common Name:	Waste Sharps
Case Number:	Not reported

Name:	SPRUCE MEDICAL MANAGEMENT, INC
Address:	365 S RANCHO SANTA FE RD 103
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/01/2019
Facility Owner:	Not reported
Facility Mailing Address:	3200 4TH AV #100, SAN DIEGO, CA 92103
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Waste and Materials:

Record ID:	DEH2009-HUPFP-210468
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2009-HWAST-500663

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-01T02:34:28.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	ISOLYER (5)
Case Number:	Not reported

Name:	RICK ENGINEERING
Address:	365 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	107728
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-221-52-00
Last HMMD Inspection:	05/05/1986
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	05/05/1986
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	SPRUCE MEDICAL MANAGEMENT, INC
Address:	365 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	210468
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	219-221-52-00
Last HMMD Inspection:	10/05/2009
Facility Telephone:	760-943-9052
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SPRUCE MEDICAL MANAGEMENT
Facility Mailing Address:	3200 4TH AV #100
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92103
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Inventory Active Permits (SQG Medical):

Permit Number:	210468
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	ISOLYER (5)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	210468
Update Date:	11/02/2012
Inspection Date:	10/05/2009
Violation Code:	6HV4201
Violation:	NO UPF PERMIT FOR MEDICAL WASTE
Violation Citation:	A Unified Program Facility Permit has not been obtained for the generation of medical waste. 117705, 68.905
Activity:	ACTIVE

CERS HAZ WASTE:

Name:	BABAK SHAHROKH D.M.D. INC.
Address:	365 S RANCHO SANTA FE RD STE 105
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	48690
CERS ID:	10375969
CERS Description:	Hazardous Waste Generator

Name:	SPRUCE MEDICAL MANAGEMENT, INC
Address:	365 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	556304
CERS ID:	10376359
CERS Description:	Hazardous Waste Generator

CERS:

Name:	BABAK SHAHROKH D.M.D. INC.
Address:	365 S RANCHO SANTA FE RD STE 105
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	48690
CERS ID:	10375969
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	365 S Rancho Santa Fe Rd Ste 105
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Entity Name:	Babak Sharokh, DMD
Entity Title:	Owner/President
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:	Babak Shahrokh, DMD
Entity Title:	Not reported
Affiliation Address:	365 S Rancho Santa Fe Rd Ste 105
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 471-9560
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Babak Sharokh, DMD
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:	Babak Shahrokh, DMD
Entity Title:	Not reported
Affiliation Address:	365 S Rancho Santa Fe Rd Ste 105
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Babak Shahrokh, DMD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Affiliation Phone: (760) 471-9560

Affiliation Type Desc: Parent Corporation
Entity Name: Babak Sharokh, D.M.D., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ACCENTCARE HOME HEALTH
Address: 365 S RANCHO SANTA FE RD STE 304
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 361256
CERS ID: 10376410
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: AccentCare Home Health
Entity Title: Not reported
Affiliation Address: 17855 N. Dallas pkwy, Suite 200
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75207-6857
Affiliation Phone: (972) 201-3800

Affiliation Type Desc: Parent Corporation
Entity Name: AccentCare Home Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Colette Armstrong
Entity Title: Not reported
Affiliation Address: 365 S Rancho Santa Fe Rd Ste 304
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ACCENTCARE HOME HEALTH OF CA, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-4064

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 365 Rancho Santa Fe Rd., Suite 304
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Name: ARTEMIS INSTITUTE FOR CLINICAL RESEARCH
Address: 365 S RANCHO SANTA FE RD STE 202
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 373084
CERS ID: 10667527
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Legal Owner
Entity Name: Vishaal Mehra
Entity Title: Not reported
Affiliation Address: 365 S Rancho Santa Fe Rd Ste 202
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (858) 278-3647

Affiliation Type Desc: Parent Corporation
Entity Name: ARTEMIS INSTITUTE FOR CLINICAL RESEARCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

ACCENTCARE HOME HEALTH (Continued) **S100727516**

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: 365 S Rancho Santa Fe Rd Ste 202
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Gloria Keopuhiwa
Entity Title: Not reported
Affiliation Address: 365 S. Rancho Santa Fe Rd Ste 202
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Alexis Jenkins
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: (760) 266-4144

Name: SPRUCE MEDICAL MANAGEMENT, INC
Address: 365 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 556304
CERS ID: 10376359
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3200 4TH AV #100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92103
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

ACCENTCARE HOME HEALTH (Continued) **S100727516**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Operator
Entity Name:	SPRUCE MEDICAL MANAGEMENT, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 943-9052
Affiliation Type Desc:	Environmental Contact
Entity Name:	SUZANNE LOFTIN
Entity Title:	Not reported
Affiliation Address:	3200 4TH AV #100
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPRUCE MEDICAL MANAGEMENT, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AB139 **ACCU-TECH LASER PROCESSING INC** **RCRA NonGen / NLR** **1024822232**
SSW **550 S PACIFIC ST STE A100** **CAL000339966**
1/8-1/4 **SAN MARCOS, CA 92078**
0.234 mi.
1235 ft. **Site 1 of 3 in cluster AB**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	2009-01-22 00:00:00.0
Facility name:	ACCU-TECH LASER PROCESSING INC
Facility address:	550 S PACIFIC ST STE A100 SAN MARCOS, CA 92078-4058
EPA ID:	CAL000339966
Contact:	TROY DOWLER
Contact address:	550 S PACIFIC ST STE A100 SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-6692
Contact email:	TROY@ACCUTECHLASER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
521 ft.

ACCU-TECH LASER PROCESSING INC (Continued) **1024822232**

Owner/Operator Summary:

Owner/operator name:	ACCU-TECH LASER PROCESSING INC
Owner/operator address:	550 S PACIFIC ST STE A100 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-6692
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:	TROY DOWLER
Owner/operator address:	550 S PACIFIC ST STE A100 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-6692
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

AB140 **ACCU-TECH LASER PROCESSING** **San Diego Co. HMMD** **S106063284**
SSW **550 S PACIFIC ST 100** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.234 mi.
1235 ft. **Site 2 of 3 in cluster AB**

Relative: **Lower**

Actual: **521 ft.**

HMMD SAN DIEGO:

Name:	ACCU-TECH LASER PROCESSING
Address:	550 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	207055
Business Type:	6HK35

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

EPA Id Number:	CAL000339966
APN:	219-210-30-00
Last HMMD Inspection:	07/14/2011
Facility Telephone:	760-744-6692
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ROGER UNDERWOOD
Facility Mailing Address:	550 PACIFIC ST #100
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	207055
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	207055
Update Date:	11/02/2012
Case Number:	7440-59-7
Name:	HELIUM, COMPRESSED GAS; ARGON,COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	207055
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	207055
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

Name:	ACCU-TECH LASER PROCESSING
Address:	550 S PACIFIC ST 100
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	cal000339966
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-6692
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/25/2019
Facility Owner:	Not reported
Facility Mailing Address:	550 PACIFIC ST #100, SAN MARCOS, CA 92078
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:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207055
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4096050
Return To Compliance Date:	2015-01-12T00:00:00.000
Nov:	Not reported
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-25T00:00:00.000
Inspection Date:	2015-01-05T00:00:00.000
Violation Code:	3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207055
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6103006
Return To Compliance Date:	2019-03-05T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-25T00:00:00.000
Inspection Date:	2019-02-15T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129078
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-12-27T02:34:08.000
Chemical Name:	CARBON DIOXIDE, COMPRESSED GAS
Common Name:	CARBON DIOXIDE, COMPRESSED GAS
Case Number:	124-38-9

Record ID:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129079
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-12-27T02:34:08.000
Chemical Name:	NITROGEN, COMPRESSED GAS
Common Name:	NITROGEN, COMPRESSED GAS
Case Number:	7727-37-9

Record ID:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129080
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-12-27T02:34:08.000
Chemical Name:	HELIUM, COMPRESSED GAS; ARGON,COMPRESSED GAS
Common Name:	HELIUM, COMPRESSED GAS; ARGON,COMPRESSED GAS
Case Number:	7440-59-7

Record ID:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107577
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-27T02:34:08.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2006-HUPFP-207055
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0192840
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-25T02:39:50.000
Chemical Name:	NITROGEN, COMPRESSED GAS

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

Common Name: NITROGEN, COMPRESSED GAS
Case Number: 7727-37-9

Record ID: DEH2006-HUPFP-207055
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192841
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-25T02:39:50.000
Chemical Name: HELIUM, COMPRESSED GAS; ARGON,COMPRESSED GAS
Common Name: HELIUM, COMPRESSED GAS; ARGON,COMPRESSED GAS
Case Number: 7440-59-7

Record ID: DEH2006-HUPFP-207055
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166694
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T02:39:50.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2006-HUPFP-207055
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192839
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-25T02:39:50.000
Chemical Name: CARBON DIOXIDE, COMPRESSED GAS
Common Name: CARBON DIOXIDE, COMPRESSED GAS
Case Number: 124-38-9

Name: ACCU-TECH LASER PROCESSING
Address: 550 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 207055
Business Type: 6HK35
EPA Id Number: CAL000339966
APN: 219-210-30-00
Last HMMD Inspection: 07/14/2011
Facility Telephone: 760-744-6692
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: ROGER UNDERWOOD
Facility Mailing Address: 550 PACIFIC ST #100
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

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: 207055
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207055
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM, COMPRESSED GAS; ARGON,COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207055
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207055
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: COAST INTELLIGEN, INC
Address: 550 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 131384
Business Type: 6HK35
EPA Id Number: CAL000037012
APN: 219-210-30-00
Last HMMD Inspection: 03/15/2000
Facility Telephone: 619-744-4913
Permit Status: INAC
Permit Expiration: 01/31/2001
Date Last Updated: 11/02/2012
Facility Owner: RAY RAFFESBERGER
Facility Mailing Address: 550 S PACIFIC ST A102
Facility Mailing City: SAN MARCOS

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

Facility Mailing State:	CA
Facility Mailing Zip:	92069-
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:	ACCU-TECH LASER PROCESSING
Address:	550 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	2795
CERS ID:	10376215
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ACCU-TECH LASER PROCESSING
Address:	550 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	2795
CERS ID:	10376215
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	2795
Site Name:	ACCU-TECH LASER PROCESSING
Violation Date:	02-15-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/05/2019. Inspection Sequence ID:6103006
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	2795
Site Name:	ACCU-TECH LASER PROCESSING
Violation Date:	01-05-2015
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 01/12/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5581365
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-15-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6103006
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-15-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6103006
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4096050
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4096050
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5581365
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	550 PACIFIC ST #100
Affiliation City:	SAN MARCOS

ACCU-TECH LASER PROCESSING (Continued) **S106063284**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ACCU-TECH LASER PROCESSING
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:	(760) 744-6692
Affiliation Type Desc:	Parent Corporation
Entity Name:	ACCU-TECH LASER PROCESSING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	Patrick Pearce
Entity Title:	Not reported
Affiliation Address:	550 S Pacific St Suite A100
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ROGER UNDERWOOD
Entity Title:	Not reported
Affiliation Address:	550 SOUTH PACIFIC ST SUITE A100
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-6692

AB141 **HP PRECISION INC** **RCRA NonGen / NLR** **1024827449**
SSW **548 S PACIFIC ST STE B100** **CAL000357064**
1/8-1/4 **SAN MARCOS, CA 92078**
0.234 mi.
1235 ft. **Site 3 of 3 in cluster AB**

Relative:
Lower

Actual:
521 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-01-17 00:00:00.0
Facility name:	HP PRECISION INC
Facility address:	548 S PACIFIC ST STE B100 SAN MARCOS, CA 92078-4071
EPA ID:	CAL000357064
Mailing address:	NAVAJO ST SAN MARCOS, CA 92078
Contact:	EILEEN HAYES
Contact address:	NAVAJO ST SAN MARCOS, CA 92078
Contact country:	US
Contact telephone:	760-752-9377
Contact email:	EILEEN_HAYES@HPPMF.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HP PRECISION INC
Owner/operator address:	548 S PACIFIC ST STE B100 SAN MARCOS, CA 92078
Owner/operator country:	US
Owner/operator telephone:	760-752-9377
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	HP PRECISION INC
Owner/operator address:	548 S PACIFIC ST STE B100 SAN MARCOS, CA 92078
Owner/operator country:	US
Owner/operator telephone:	760-752-9377
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

HP PRECISION INC (Continued) **1024827449**

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

142
NW
1/8-1/4
0.235 mi.
1242 ft.

DR NOVIKOFF AND ASSOCIATES **RCRA NonGen / NLR** **1024794982**
277 S RANCHO SANTA FE RD STE F **CAL000157948**
SAN MARCOS, CA 92078

Relative:
Higher

Actual:
567 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-01-06 00:00:00.0
Facility name:	DR NOVIKOFF AND ASSOCIATES
Facility address:	277 S RANCHO SANTA FE RD STE F SAN MARCOS, CA 92078-2342
EPA ID:	CAL000157948
Mailing address:	277 S RANCHO SANTA FE RD STE J SAN MARCOS, CA 92078-0000
Contact:	MICHAEL NOVIKOFF
Contact address:	277 S RANCHO SANTA FE RD STE J SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-744-8314
Contact email:	KNOVIKOFF@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MICHAEL NOVIKOFF
Owner/operator address:	826 APPLEWILDE DRIVE SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-214-5008
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 NOVIKOFF
Owner/operator address:	277 S RANCHO SANTA FE RD STE J SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-8314
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DR NOVIKOFF AND ASSOCIATES (Continued) **1024794982**

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

Y143 **KEVIN GEARHART** **San Diego Co. HMMD** **S106062475**
NE **1320 GRAND AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **NPDES**
0.236 mi. **CERS**
1247 ft. **Site 4 of 6 in cluster Y**

Relative: **Lower**

Actual: **543 ft.**

HMMD SAN DIEGO:

Name:	SAN MARCOS POLISHING
Address:	1320 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	214397
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	219-130-25-00
Last HMMD Inspection:	04/11/2011
Facility Telephone:	760-752-9825
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	FERNANDO CARRASCO
Facility Mailing Address:	1320 GRAND AVE #8
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	214397
Update Date:	11/02/2012

KEVIN GEARHART (Continued) **S106062475**

Case Number:	Not reported
Name:	WASTE 172 METAL DUST & MACHINING WASTE
Other Information:	METAL DUST & MACHING WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	214397
Update Date:	11/02/2012
Inspection Date:	04/11/2011
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:	214397
Update Date:	11/02/2012
Inspection Date:	04/11/2011
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:	214397
Update Date:	11/02/2012
Inspection Date:	04/11/2011
Violation Code:	6HV0408
Violation:	FAILED TO POST ER PLAN BY PHONE
Violation Citation:	Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity:	ACTIVE

Name:	VALLEY CHAIN & GEAR
Address:	1320 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	126674
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-130-25-00
Last HMMD Inspection:	05/28/1999
Facility Telephone:	619-744-4200
Permit Status:	INAC
Permit Expiration:	05/28/1999
Date Last Updated:	11/02/2012
Facility Owner:	BUD STRAW
Facility Mailing Address:	1320 GRAND AV
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2432
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

KEVIN GEARHART (Continued) **S106062475**

Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Name:	SAN MARCOS POLISHING
Address:	1320 GRAND AVE 8
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000363201
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-752-9825
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/30/2019
Facility Owner:	Not reported
Facility Mailing Address:	1320 GRAND AVE #8, SAN MARCOS, CA 92069
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:	DEH2011-HUPFP-214397
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-214397
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5483059
Return To Compliance Date:	2016-10-21T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-30T00:00:00.000
Inspection Date:	2016-09-15T12:52:00.000
Violation Code:	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12
Record ID:	DEH2011-HUPFP-214397
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-214397
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5483059
Return To Compliance Date:	2016-11-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported

KEVIN GEARHART (Continued) **S106062475**

Container/Tank Id:	Not reported
Last Update:	2019-07-30T00:00:00.000
Inspection Date:	2016-09-15T12:52:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
Record ID:	DEH2011-HUPFP-214397
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-214397
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5094897
Return To Compliance Date:	2015-10-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-07-30T00:00:00.000
Inspection Date:	2014-08-01T14:04:00.000
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Waste and Materials:

Record ID:	DEH2011-HUPFP-214397
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091684
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-07-30T02:34:06.000
Chemical Name:	172 Metal Dust & Maching Waste
Common Name:	172 Metal Dust
Case Number:	Not reported

CERS HAZ WASTE:

Name:	SAN MARCOS POLISHING
Address:	1320 GRAND AVE #8
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	150660
CERS ID:	10376527
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	SAN MARCOS POLISHING
Address:	1320 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported

KEVIN GEARHART (Continued) **S106062475**

Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37IN601674
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	12/21/2011
Operator Name:	San Marcos Polishing
Operator Address:	1320 Grand Ave
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

Name:	KEVIN GEARHART
Address:	1320 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37IN600806
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	03/02/2011
Operator Name:	Kevin Gearhart
Operator Address:	1320 Grand Ave
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

Name:	KEVIN BENNETT
Address:	1320 GRAND AVE #21
City,State,Zip:	SAN MARCOS, CA 92026
Facility Status:	Not reported

KEVIN GEARHART (Continued) **S106062475**

NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37IN600693
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	02/28/2011
Operator Name:	Kevin Bennett
Operator Address:	1320 Grand Ave #21
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92026

Name:	SIGN DEPOT
Address:	1320 GRAND AVE SUITE 9
City,State,Zip:	SAN MARCOS, CA 92178
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37IN600691
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	02/28/2011
Operator Name:	Don Turner
Operator Address:	1320 Grand Avenue Suite 9
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92178

KEVIN GEARHART (Continued) **S106062475**

CERS:
Name: SAN MARCOS POLISHING
Address: 1320 GRAND AVE #8
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 150660
CERS ID: 10376527
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 150660
Site Name: SAN MARCOS POLISHING
Violation Date: 09-15-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/07/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 150660
Site Name: SAN MARCOS POLISHING
Violation Date: 09-15-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/21/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5998841
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5483059
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

KEVIN GEARHART (Continued) **S106062475**

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Dean Tilton
Entity Title:	Not reported
Affiliation Address:	128 N Las Posas Rd
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-2126

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Fernando Carrasco
Entity Title:	Not reported
Affiliation Address:	1320 GRAND AVE #8
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 484-1081

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN MARCOS POLISHING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Fernando Carrasco
Entity Title:	Not reported
Affiliation Address:	1320 GRAND AVE #8
Affiliation City:	SAN MARCOS
Affiliation State:	CA

KEVIN GEARHART (Continued) **S106062475**

Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1320 GRAND AVE #8
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Fernando Carrasco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Fernando Carrasco Jr.
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:	(760) 859-4496

Y144 **VERITEK** **RCRA-SQG** **1000264518**
NE **1320-11B GRAND AVE** **CAD103167631**
1/8-1/4 **SAN MARCOS, CA 92069**
0.236 mi.
1247 ft. **Site 5 of 6 in cluster Y**

Relative: RCRA-SQG:
Lower

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	VERITEK
Facility address:	1320-11B GRAND AVE SAN MARCOS, CA 92069
EPA ID:	CAD103167631
Mailing address:	GRAND AVE SAN MARCOS, CA 92069
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous

Actual:
543 ft.

VERITEK (Continued) **1000264518**

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

Y145 **SAN MARCOS POLISHING** **RCRA NonGen / NLR** **1024829638**
NE **1320 GRAND AVE STE 8** **CAL000363201**
1/8-1/4 **SAN MARCOS, CA 92078**
0.236 mi.
1247 ft. **Site 6 of 6 in cluster Y**

Relative:
Lower

Actual:
543 ft.

RCRA NonGen / NLR:

Date form received by agency:	2011-04-20 00:00:00.0
Facility name:	SAN MARCOS POLISHING
Facility address:	1320 GRAND AVE STE 8 SAN MARCOS, CA 92078-2432
EPA ID:	CAL000363201
Contact:	FERNANDO CARRASCO
Contact address:	546 WOODS DR SAN MARCOS, CA 92069
Contact country:	Not reported
Contact telephone:	760-484-1081
Contact email:	SANMARCOSPP@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FERNANDO CARRASCO
Owner/operator address:	546 WOODS DR SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-752-9825
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:	FERNANDO CARRASCO
Owner/operator address:	546 WOODS DR SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-484-1081
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

SAN MARCOS POLISHING (Continued) **1024829638**

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

AC146 **HUGHES CIRCUITS INC** **RCRA-SQG** **1007200409**
SW **540 S PACIFIC ST** **ENVIROSTOR** **CAL000197060**
1/8-1/4 **SAN MARCOS, CA 92078** **San Diego Co. HMMD**
0.237 mi. **CERS HAZ WASTE**
1252 ft. **Site 1 of 2 in cluster AC** **FINDS**
ECHO
Relative: **HAZNET**
Lower **NPDES**
Actual: **CERS**
521 ft. **HWTS**

RCRA-SQG:
Date form received by agency: 2002-03-05 00:00:00.0
Facility name: HUGHES CIRCUITS INC
Facility address: 540 S PACIFIC ST
SAN MARCOS, CA 92069
EPA ID: CAL000197060
Contact: JEFF HUGHES
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 760-744-0300
Telephone ext.: M
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

HUGHES CIRCUITS INC (Continued) **1007200409**

Historical Generators:
Date form received by agency: 2002-03-05 00:00:00.0
Site name: HUGHES CIRCUITS INC
Classification: Small Quantity Generator

Violation Status: No violations found

ENVIROSTOR:
Name: HUGHES CIRCUITS, INC.
Address: 540 S. PACIFIC
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 71003390
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.13562
Longitude: -117.2002
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000197060
Alias Type: EPA Identification Number
Alias Name: 110012222264
Alias Type: EPA (FRS #)
Alias Name: 71003390
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 03/22/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HMMD SAN DIEGO:
Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 124147
Business Type: 6HK36
EPA Id Number: CAR000113274
APN: 219-210-29-00
Last HMMD Inspection: 04/20/2012
Facility Telephone: 760-744-0300
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: JERRY HUGHES
Facility Mailing Address: 540 S PACIFIC ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: ACID CU PLATE 2001
Other Information: (280,280,110,400 TANKS)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 12125-02-9
Name: ACUGUARD PLUS W/AMMONIUM CHLORIDE
Other Information: REPLENISHER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7775-09-9
Name:	CU OX 1645 W/SODIUM CHLORATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	10125-13-0
Name:	CUPRIC CHLORIDE
Other Information:	ETCH SOLUTION
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	ETCH, FOCUS TECH W/NITRIC ACID
Other Information:	TSN 3000
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	124-40-3
Name:	G GRABBER W/DIMETHYLAMINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROCHLORIC ACID
Other Information:	MURIATIC ACID, 38%
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7664-93-9

HUGHES CIRCUITS INC (Continued) **1007200409**

Name: MILL COAG A-40 ALKALINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 584-08-7
Name: POTASSIUM CARBONAE SOLN
Other Information: DEVELOPER, 45-50%
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 31694-55-0
Name: SOLDER OIL, HSL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7732-18-5
Name: SOLDERON PLATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 111 ACID SOL'N WITH METALS - R (3)
Other Information: MICRO ETCH PRE DIP SOLN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 113 UNSPECIFIED ACID SOL'N - R
Other Information: STRIP RESIST RINSATE- PBR UNIT 2
Material Waste: Waste

HUGHES CIRCUITS INC (Continued) **1007200409**

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

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 121 ALKALINE SOL'N WITH METALS
Other Information: CLEANER SOLN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: AMMONIUM ETCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: MICRO ETCH COPRA BOND SOLN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS (3_
Other Information: SPENT RINSEWATERS-PBR UNIT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS(OTHER)COPPER
Other Information: COPPER TETRAAMINO DICHLORIDE ETCHANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: FILTERS W/SN, PB
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	SOLDER STRIP
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	PBR 1 COPPER SLUDGE, WASTE TREATMENT-FILTER CARE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	SOLDER DROSS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	PIMUCE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	HN401B SWELLER W/40% GLYCOL ETHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL, SOLDER FLUX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: NON-RCRA DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PHOTOPOLYMER BALLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: FIXER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 726 LIQUIDS W NICKEL - R
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: DRUM RINSATES-CESW
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS....
Other Information: COPPER CHLORIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 124147
Update Date: 11/02/2012
Inspection Date: 04/07/2006
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.

HUGHES CIRCUITS INC (Continued) **1007200409**

Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	06/10/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	06/10/2009
Violation Code:	6HV0202

HUGHES CIRCUITS INC (Continued) **1007200409**

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:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV0142
Violation:	DID NOT NOTIFY OF TIERED PERMITTING
Violation Citation:	TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1505
Violation:	NO WASTE MINIMIZ CERTIFICATION
Violation Citation:	TIERED PERMITTING:CA OR PBR-Generator does not have an annual waste minimization certification. (PBR submit with renewals.)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1651
Violation:	UNIT EXTERIOR NOT WELL MARKED
Violation Citation:	TIERED PERMITTING:The exterior of each unit is not marked with name of owner/operator, facility identification number and an individual serial number.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559

HUGHES CIRCUITS INC (Continued) **1007200409**

Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1651
Violation:	UNIT EXTERIOR NOT WELL MARKED
Violation Citation:	TIERED PERMITTING:The exterior of each unit is not marked with name of owner/operator, facility identification number and an individual serial number.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	09/28/2004
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation:	Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012

HUGHES CIRCUITS INC (Continued) **1007200409**

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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1702
Violation:	TREATMENT NOTIFICATION NO DONE/INADEQ.

HUGHES CIRCUITS INC (Continued) **1007200409**

Violation Citation:	Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1710
Violation:	UNIT SITE MAP/PLOT PLAN IS INADEQUATE
Violation Citation:	Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE

Name:	HUGHES CIRCUITS INC
Address:	540 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	124147
Business Type:	6HK36
EPA Id Number:	CAR000113274
APN:	219-210-29-00
Last HMMD Inspection:	04/20/2012
Facility Telephone:	760-744-0300
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	JERRY HUGHES
Facility Mailing Address:	540 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	ACID CU PLATE 2001
Other Information:	(280,280,110,400 TANKS)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	12125-02-9
Name:	ACUGUARD PLUS W/AMMONIUM CHLORIDE
Other Information:	REPLENISHER
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012

HUGHES CIRCUITS INC (Continued) **1007200409**

Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7775-09-9
Name: CU OX 1645 W/SODIUM CHLORATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 10125-13-0
Name: CUPRIC CHLORIDE
Other Information: ETCH SOLUTION
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: ETCH, FOCUS TECH W/NITRIC ACID
Other Information: TSN 3000
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 124-40-3
Name: G GRABBER W/DIMETHYLAMINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID
Other Information: MURIATIC ACID, 38%
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN, COMPRESSED GAS
Other Information: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	MILL COAG A-40 ALKALINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	124147
Update Date:	11/02/2012
Case Number:	584-08-7
Name:	POTASSIUM CARBONAE SOLN
Other Information:	DEVELOPER, 45-50%
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	124147
Update Date:	11/02/2012
Case Number:	31694-55-0
Name:	SOLDER OIL, HSL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7732-18-5
Name:	SOLDERON PLATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 111 ACID SOL'N WITH METALS - R (3)
Other Information:	MICRO ETCH PRE DIP SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 113 UNSPECIFIED ACID SOL'N - R
Other Information:	STRIP RESIST RINSATE- PBR UNIT 2
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 121 ALKALINE SOL'N WITH METALS
Other Information:	CLEANER SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	AMMONIUM ETCH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	MICRO ETCH COPRA BOND SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS (3_
Other Information:	SPENT RINSEWATERS-PBR UNIT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS(OTHER)COPPER
Other Information:	COPPER TETRAAMINO DICHLORIDE ETCHANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: FILTERS W/SN, PB
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SOLDER STRIP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: PBR 1 COPPER SLUDGE, WASTE TREATMENT-FILTER CARE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: SOLDER DROSS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PIMUCE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: HN401B SWELLER W/40% GLYCOL ETHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL, SOLDER FLUX
Material Waste: Waste

HUGHES CIRCUITS INC (Continued) **1007200409**

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

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: NON-RCRA DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PHOTOPOLYMER BALLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: FIXER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 726 LIQUIDS W NICKEL - R
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: DRUM RINSATES-CESW
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS....
Other Information: COPPER CHLORIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Violations Active Permits:

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	06/10/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

HUGHES CIRCUITS INC (Continued) **1007200409**

Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	06/10/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV0142
Violation:	DID NOT NOTIFY OF TIERED PERMITTING
Violation Citation:	TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1505
Violation:	NO WASTE MINIMIZ CERTIFICATION
Violation Citation:	TIERED PERMITTING:CA OR PBR-Generator does not have an annual waste minimization certification. (PBR submit with renewals.)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1651
Violation:	UNIT EXTERIOR NOT WELL MARKED
Violation Citation:	TIERED PERMITTING:The exterior of each unit is not marked with name of owner/operator, facility identification number and an individual serial number.

HUGHES CIRCUITS INC (Continued) **1007200409**

Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1651
Violation:	UNIT EXTERIOR NOT WELL MARKED
Violation Citation:	TIERED PERMITTING:The exterior of each unit is not marked with name of owner/operator, facility identification number and an individual serial number.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	09/28/2004
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation:	Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD.

HUGHES CIRCUITS INC (Continued) **1007200409**

	68.1113(c)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1702
Violation:	TREATMENT NOTIFICATION NO DONE/INADEQ.
Violation Citation:	Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1710
Violation:	UNIT SITE MAP/PLOT PLAN IS INADEQUATE
Violation Citation:	Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in

HUGHES CIRCUITS INC (Continued) **1007200409**

specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: ACTIVE

Permit Number: 124147
Update Date: 11/02/2012
Inspection Date: 04/20/2012
Violation Code: 6HV1757
Violation: NO UNIT WRITTEN CLOSURE PLAN
Violation Citation: Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity: ACTIVE

Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAR000113274
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760)744-0300
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/10/2020
Facility Owner: Not reported
Facility Mailing Address: 540 S Pacific St, San Marcos, CA 92078
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: Y
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-124147
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4108584
Return To Compliance Date: 2014-04-15T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-10T01:14:22.000
Inspection Date: 2014-02-12T16:13:00.000
Violation Code: 3130003 RCRA: Failure to properly label hazardous waste accumulation

HUGHES CIRCUITS INC (Continued) **1007200409**

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:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	2014-05-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	3020002 Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.; 22 CCR 15 66265.16.

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5951811
Return To Compliance Date:	2018-08-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2018-08-22T14:01:53.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS.

HUGHES CIRCUITS INC (Continued) **1007200409**

+e-aSDCC 68.904(a)(2)

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	00
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	3210002 Failure of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule. 22 CCR 45 67450.2(b)(2).

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	4086966
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	1
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2016-07-19T11:13:00.000
Violation Code:	HMD1756 Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of sampling and analysis, and sampling methods used to obtain representative samples. 22 CCR 66265.13(b) & 67450.3(c)(9)(A)

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	4086966
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	1

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Update: 2020-01-10T01:14:22.000
Inspection Date: 2016-07-19T11:13:00.000
Violation Code: HMD1716 Inadequate or no written operating instructions for unit (how to do waste treatment, and how to manage residuals; AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure-PBR unit. CE: HSC 25201.5(d)(3)&(5); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(c)(6) & (7); PBR: 22 CCR 67450.3(c)(9)(D), 66265.73(a) & (b)(1)

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-124147
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4086966
Return To Compliance Date: 2016-10-03T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-10T01:14:22.000
Inspection Date: 2016-07-19T11:13:00.000
Violation Code: HMD0402 Employee training program not adequate. 22 CCR 66265.16(a) and/or (b)

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-124147
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4086966
Return To Compliance Date: 2016-10-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-10T01:14:22.000
Inspection Date: 2016-07-19T11:13:00.000
Violation Code: 3130004 Accumulated hazardous waste more than 90 days without a DTSC storage permit. HSC 25201(a); 22 CCR 66262.34(a) and (c)

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-124147
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4086966
Return To Compliance Date: 2016-10-03T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-10T01:14:22.000
Inspection Date: 2016-07-19T11:13:00.000

HUGHES CIRCUITS INC (Continued) **1007200409**

Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	4086966
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	1
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2016-07-19T11:13:00.000
Violation Code:	HMD1757 Facility does not have an satisfactory written closure plan (plan must specify how & when each unit will be closed, sampling information when applicable, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). 22 CCR 67450.3(c)(11)
Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5951811
Return To Compliance Date:	2018-08-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2018-08-22T14:01:53.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086966
Return To Compliance Date:	2016-07-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2016-07-19T11:13:00.000
Violation Code:	3130003 Failed to properly label/date hazardous waste container or tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	2014-05-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	2014-04-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	3030041 Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 22 CCR 15 66265.193.

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	2014-05-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID:	DEH2002-HUPFP-124147

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	2014-04-28T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	3010026 Failure of the new hazardous waste tank assessment to include all of the following information: 22 CCR 15 66265.192(k).

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5951811
Return To Compliance Date:	2018-08-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2018-08-22T14:01:53.000
Violation Code:	3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	00
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	HMD1710 Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Waste Generator

HUGHES CIRCUITS INC (Continued) **1007200409**

Inspection Type:	Routine
Inspection Number:	4086966
Return To Compliance Date:	2016-07-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2016-07-19T11:13:00.000
Violation Code:	3130007 Failed to keep a hazardous waste container closed. 22 CCR 66265.173(a)

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-124147
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4108584
Return To Compliance Date:	2014-05-20T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-10T01:14:22.000
Inspection Date:	2014-02-12T16:13:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25505(b).

Waste and Materials:

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0165148
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	CU OX 1625 W/SODIUM CHLORATE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0165149
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	DEVELOPER, 45-50%
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0165150
Trade Secret:	N

HUGHES CIRCUITS INC (Continued) **1007200409**

Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165151
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165152
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: GC-133
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165153
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: MURIATIC ACID
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165154
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165155
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000

HUGHES CIRCUITS INC (Continued) **1007200409**

Chemical Name: Not reported
Common Name: REPLENISHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165156
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: SOLDER OIL, HSL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165157
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165158
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Trifluoromethane GAS
Common Name: Trifluoromethane GAS
Case Number: 75-46-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165159
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: TSN 3000
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165160
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 01 - Copper Plating

HUGHES CIRCUITS INC (Continued) **1007200409**

Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165161
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 02 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165162
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 03 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165163
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 04 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165164
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 05 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165165
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 06 - Electro Tin Plating
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165166
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 07 - Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165167
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 11 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165168
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 13 - Micro Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165169
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 14 - Chemical Clean (Micro Etch)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165170
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 15 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165171
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 16 - Ammoniated Alkaline Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165172
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 17 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165173
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 20 - Cobra Bond Pre Dip
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165174
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 21 - Glibrite Chemical
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165175
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 22 - Resist Strip and Filter
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165176

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 23 - Soder Mask Stripper (Machine)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165177
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 24 - Tin Lead Stripper Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165178
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: Tank 25 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140454
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140455
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140456
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140457
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (PUMICE WITH COPPER), 33-21152 PUMICE WITH CO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140458
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, 33-23671 SOLDER MASK AND INK, USE - 070131570-5
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUID, TOXIC. n.o.s., (NITRIC ACID, LEAD), 8 (6.1), PGII, 33-21295
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140464
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: UN3179, WASTE FLAMMABLE SOLID, TOXIC, INORGANIC, n.o.s., (SODIUM NITROBENZOATE, PO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140465
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140466
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-03T05:31:24.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (SULFURIC ACID, COPPER SUL
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140467
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., (COPPER TETRAAMINE DICHL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140468
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (CUPRIC CHLORIDE, HYDROC
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140469
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (SULFURIC ACID, COPPER CH
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140470
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140471
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140472
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-03T05:31:24.000
Chemical Name:	Not reported
Common Name:	WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198156
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Sodium Chlorate Sol.
Common Name:	CU OX 1625 W/SODIUM CHLORATE
Case Number:	7775-09-9

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198157
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Hydrochloric Acid
Common Name:	MURIATIC ACID
Case Number:	7647-01-0

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198158
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Tank 76 - Cupric Chloride Etch Solution
Common Name:	Tank 76 - Cupric Chloride Etch Solution
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198159
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Potassium Carbonate
Common Name:	DV-6600
Case Number:	584-08-7

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198160

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Sodium Hydroxide
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198161
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198162
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Aluminum Sulfate
Common Name: GC-133
Case Number: 10043-01-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198163
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198164
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198165
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Monoethenolamine
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: 141-43-5

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198166
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: carbon tetrafluoride
Common Name: Tetrafluoromethane
Case Number: 75-73-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198167
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Nitric acid
Common Name: Tank 81 - Tin Lead Stripper Solution
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198168
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: Tank 01,02,06,07 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198169
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: tin(II) methanesulphonate
Common Name: Tank 14 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198170
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: Tank 12 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198171
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: Tank 13 -Tin/ Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198172
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 29 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198173
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: Tanks 09,17,25,46,52,124 - Micro Etch(Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198174
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: Tank 73,86,87 - Copper Etch (Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198175
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Ammonium Chloride
Common Name: Tank 107 - Ammoniated Alkaline Etch Solution
Case Number: 12125-02-9

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198176
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Potassium carbonate
Common Name:	Tank 109, 111- Developer (Baking Soda)
Case Number:	584-08-7

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0198177
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Common Name:	UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Case Number:	107-15-3

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0170753
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Not reported
Common Name:	UN3264 RQ, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (Cupric chloride, hydrochlo
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0170754
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Polyglycol
Common Name:	AF-1864
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0170755
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T22:10:55.000
Chemical Name:	Not reported
Common Name:	UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S. (NITRIC ACID, LEAD), 8, PGII, ERG#154
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0170756
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: W-Cu Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170757
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: UN3265, WASTE Corrosive liquid, acidic, organic, n.o.s. (METHANESULFONIC ACID), 8, III, ERG 153
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170758
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: RQ UN3266 WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (COPPER TETRAMINE DIC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170759
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170760
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Soluble Oil.
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170761

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170762
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170763
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170764
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170765
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170766
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170767
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170768
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170769
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170770
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170771
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170772
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Common Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170773
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Common Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170774
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:10:55.000
Chemical Name: IB-C303-0192 NON-CONDUCTIVE PASTE NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (D005), 9,
Common Name: NON-CONDUCTIVE PASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184496
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Sodium Chlorate Sol.
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: 7775-09-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184497
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Hydrochloric Acid
Common Name: MURIATIC ACID
Case Number: 7647-01-0

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184498
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Not reported
Common Name: Tank 76 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184499
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Potassium Carbonate
Common Name: DV-6600
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184500
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Sodium Hydroxide
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184501
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184502
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Aluminum Sulfate
Common Name: GC-133
Case Number: 10043-01-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184503
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184504
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184505
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Monoethenolamine
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: 141-43-5

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184506
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: carbon tetrafluoride
Common Name: Tetrafluoromethane
Case Number: 75-73-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184507
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Nitric acid
Common Name: Tank 81 - Tin Lead Stripper Solution
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184508

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Not reported
Common Name: Tank 01,02,06,07 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184509
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: tin(II) methanesulphonate
Common Name: Tank 14 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184510
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Not reported
Common Name: Tank 12 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184511
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Not reported
Common Name: Tank 13 -Tin/ Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184512
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 29 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184513
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Not reported
Common Name: Tanks 09,17,25,46,52,124 - Micro Etch(Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184514
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Not reported
Common Name: Tank 73,86,87 - Copper Etch (Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184515
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Ammonium Chloride
Common Name: Tank 107 - Ammoniated Alkaline Etch Solution
Case Number: 12125-02-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184516
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-30T01:12:24.000
Chemical Name: Potassium carbonate
Common Name: Tank 109, 111- Developer (Baking Soda)
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158994
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: UN3264 RQ, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (Cupric chloride, hydrochlo
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158995
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Polyglycol

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158996
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S. (NITRIC ACID, LEAD), 8, PGII, ERG#154
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158997
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: W-Cu Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158998
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: UN3265, WASTE Corrosive liquid, acidic, organic, n.o.s. (METHANESULFONIC ACID), 8, III, ERG 153
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158999
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: RQ UN3266 WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (COPPER TETRAMINE DIC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159000
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159001
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T01:12:25.000
Chemical Name:	Soluble Oil.
Common Name:	NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159002
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T01:12:25.000
Chemical Name:	Not reported
Common Name:	NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159003
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T01:12:25.000
Chemical Name:	Not reported
Common Name:	RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159004
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T01:12:25.000
Chemical Name:	Not reported
Common Name:	RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159005
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-30T01:12:25.000
Chemical Name:	Not reported
Common Name:	RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0159006
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159007
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159008
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159009
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159010
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-30T01:12:25.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166736

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: DEVELOPER, 45-50%
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166737
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166738
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242427
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Sodium Chlorate Sol.
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: 7775-09-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242428
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Hydrochloric Acid
Common Name: MURIATIC ACID
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242431
Trade Secret: N
Hazardous Material Type: Pure

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Sodium Hydroxide
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242432
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242433
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Aluminum Sulfate
Common Name: GC-133
Case Number: 10043-01-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242434
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242435
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213293
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166735
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166739
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: GC-133
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166740
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: MURIATIC ACID
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166741
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166742
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: REPLENISHER
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166743
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: SOLDER OIL, HSL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166744
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166745
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Trifluoromethane GAS
Common Name: Trifluoromethane GAS
Case Number: 75-46-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166746
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: TSN 3000
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166747
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 01 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166748
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 02 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166749
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 03 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166750
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 04 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166751
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 05 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166752
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 06 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166753

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 07 - Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166754
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 11 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166755
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 13 - Micro Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166756
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 14 - Chemical Clean (Micro Etch)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166757
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 15 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166758
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 16 - Ammoniated Alkaline Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166759
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 17 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166760
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 20 - Cobra Bond Pre Dip
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166761
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 21 - Glibrite Chemical
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166762
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 22 - Resist Strip and Filter
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166763
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: Tank 23 - Soder Mask Stripper (Machine)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166764
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 24 - Tin Lead Stripper Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0166765
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-20T02:58:17.000
Chemical Name: Not reported
Common Name: Tank 25 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141580
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141581
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141582
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141583
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (PUMICE WITH COPPER), 33-21152 PUMICE WITH CO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141584
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, 33-23671 SOLDER MASK AND INK, USE - 070131570-5
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141585
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141586
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141587
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0141588
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141589
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUID, TOXIC. n.o.s., (NITRIC ACID, LEAD), 8 (6.1), PGII, 33-21295
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141590
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3179, WASTE FLAMMABLE SOLID, TOXIC, INORGANIC, n.o.s., (SODIUM NITROBENZOATE, PO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (SULFURIC ACID, COPPER CH
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141596
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141598

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141591
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141592
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (SULFURIC ACID, COPPER SUL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141593
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., (COPPER TETRAAMINE DICHLO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141594
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (CUPRIC CHLORIDE, HYDROC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141597
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-01-20T02:58:18.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218618
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Sodium Chlorate Sol.
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: 7775-09-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218619
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Hydrochloric Acid
Common Name: MURIATIC ACID
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218620
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Tank 76 - Cupric Chloride Etch Solution
Common Name: Tank 76 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218625
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218626
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Polyglycol

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218627
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Monoethenolamine
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: 141-43-5

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218633
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Not reported
Common Name: Tank 13 -Tin/ Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218634
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 29 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188251
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: UN3265, WASTE Corrosive liquid, acidic, organic, n.o.s. (METHANESULFONIC ACID), 8, III, ERG 153
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188252
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: RQ UN3266 WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (COPPER TETRAMINE DIC
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188253
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:02:16.000
Chemical Name:	Not reported
Common Name:	NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188254
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:02:16.000
Chemical Name:	Soluble Oil.
Common Name:	NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188255
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:02:16.000
Chemical Name:	Not reported
Common Name:	NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188258
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:02:16.000
Chemical Name:	Not reported
Common Name:	RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188259
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:02:16.000
Chemical Name:	Not reported
Common Name:	UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0188260
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188261
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDEF
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188267
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Common Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188268
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: IB-C303-0192 NON-CONDUCTIVE PASTE NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (D005), 9,
Common Name: NON-CONDUCTIVE PASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177171
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177169

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: DEVELOPER, 45-50%
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177170
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177173
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: MURIATIC ACID
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177172
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: GC-133
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177175
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: REPLENISHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117816
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117817
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: DEVELOPER, 45-50%
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117818
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117819
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117820
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: MILL COAG A-40 ALKALINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117821
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: MURIATIC ACID
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117822
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117823
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: REPLENISHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117824
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: SOLDER OIL, HSL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117825
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Surface Strip 446 (Resist Stripper solution)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117826
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Trifluoromethane GAS
Common Name: Trifluoromethane GAS
Case Number: 75-46-7

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0117827
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	TSN 3000
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0117828
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	Tank 01 - Copper Plating
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0117829
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	Tank 02 - Immersion Tin Plating Solution
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0117830
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	Tank 03 - Copper Plating
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0117831
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	Tank 04 - Copper Plating
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117832
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 05 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117833
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 06 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117834
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 07 - Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117835
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 11 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117836
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 13 - Micro Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117837

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 14 - Chemical Clean (Micro Etch)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117838
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 15 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117839
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 16 - Ammoniated Alkaline Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117840
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 17 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117841
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 20 - Cobra Bond Pre Dip
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117842
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 21 - Glibrite Chemical
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117843
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 22 - Resist Strip and Filter
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117844
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 23 - Soder Mask Stripper (Machine)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117845
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 24 - Tin Lead Stripper Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117846
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: Tank 25 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099190
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099191
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099192
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099193
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (PUMICE WITH COPPER), 33-21152 PUMICE WITH CO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099194
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, 33-23671 SOLDER MASK AND INK, USE - 070131570-5
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099195
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099196
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099197
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099198
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099199
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	UN2922, WASTE CORROSIVE LIQUID, TOXIC. n.o.s., (NITRIC ACID, LEAD), 8 (6.1), PGII, 33-21295
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099200
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-06T02:31:28.000
Chemical Name:	Not reported
Common Name:	UN3179, WASTE FLAMMABLE SOLID, TOXIC, INORGANIC, n.o.s., (SODIUM NITROBENZOATE, PO
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2016-HWAST-0099201
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099202
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (SULFURIC ACID, COPPER SUL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099203
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., (COPPER TETRAAMINE DICHLO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099204
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (CUPRIC CHLORIDE, HYDROC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099205
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (SULFURIC ACID, COPPER CH
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099206

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099207
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099208
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:28.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151826
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151827
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151828
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218621
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Potassium Carbonate
Common Name: DV-6600
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218622
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Sodium Hydroxide
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218623
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218624
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Aluminum Sulfate
Common Name: GC-133
Case Number: 10043-01-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218628
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: carbon tetrafluoride

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: Tetrafluoromethane
Case Number: 75-73-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218629
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Nitric acid
Common Name: Tank 81 - Tin Lead Stripper Solution
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218630
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Not reported
Common Name: Tank 01,02,06,07 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218631
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: tin(II) methanesulphonate
Common Name: Tank 14 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218632
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Not reported
Common Name: Tank 12 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0218635
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-04T01:02:14.000
Chemical Name: Not reported
Common Name: Tanks 09,17,25,46,52,124 - Micro Etch(Surface preperation)
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0218636
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-04T01:02:14.000
Chemical Name:	Not reported
Common Name:	Tank 73,86,87 - Copper Etch (Surface preperation)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0218637
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-04T01:02:14.000
Chemical Name:	Ammonium Chloride
Common Name:	Tank 107 - Ammoniated Alkaline Etch Solution
Case Number:	12125-02-9

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0218638
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-04T01:02:14.000
Chemical Name:	Potassium carbonate
Common Name:	Tank 109, 111- Developer (Baking Soda)
Case Number:	584-08-7

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0218639
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-04T01:02:14.000
Chemical Name:	UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Common Name:	UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Case Number:	107-15-3

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188247
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T01:02:16.000
Chemical Name:	Not reported
Common Name:	UN3264 RQ, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (Cupric chloride, hydrochlo
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0188248
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188249
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S. (NITRIC ACID, LEAD), 8, PGII, ERG#154
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188250
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: W-Cu Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188256
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188257
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188262

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188263
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188264
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188265
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149
Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188266
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T01:02:16.000
Chemical Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Common Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242429
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Tank 76 - Cupric Chloride Etch Solution
Common Name: Tank 76 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242430
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Potassium Carbonate
Common Name: DV-6600
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192040
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Sodium Chlorate Sol.
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: 7775-09-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192041
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Hydrochloric Acid
Common Name: MURIATIC ACID
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192042
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Tank 76 - Cupric Chloride Etch Solution
Common Name: Tank 76 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192043
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Potassium Carbonate

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: DV-6600
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192044
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Sodium Hydroxide
Common Name: G GRABBER W/DIMETHYLAMINE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192045
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: HYDROGEN, COMPRESSED GAS
Common Name: HYDROGEN, COMPRESSED GAS
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192046
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Aluminum Sulfate
Common Name: GC-133
Case Number: 10043-01-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192047
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192048
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192049
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Monoethenolamine
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: 141-43-5

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192050
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: carbon tetrafluoride
Common Name: Tetrafluoromethane
Case Number: 75-73-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192051
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Nitric acid
Common Name: Tank 81 - Tin Lead Stripper Solution
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192052
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Not reported
Common Name: Tank 01,02,06,07 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192053
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: tin(II) methanesulphonate
Common Name: Tank 14 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192054
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Not reported
Common Name: Tank 12 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192055
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Not reported
Common Name: Tank 13 -Tin/ Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192056
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 29 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192057
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Not reported
Common Name: Tanks 09,17,25,46,52,124 - Micro Etch(Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192058
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Not reported
Common Name: Tank 73,86,87 - Copper Etch (Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192059

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Ammonium Chloride
Common Name: Tank 107 - Ammoniated Alkaline Etch Solution
Case Number: 12125-02-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192060
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: Potassium carbonate
Common Name: Tank 109, 111- Developer (Baking Soda)
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0192061
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T01:32:03.000
Chemical Name: UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Common Name: UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Case Number: 107-15-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166192
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: UN3264 RQ, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (Cupric chloride, hydrochlo
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166193
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166194
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S. (NITRIC ACID, LEAD), 8, PGII, ERG#154
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166195
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: W-Cu Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166196
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: UN3265, WASTE Corrosive liquid, acidic, organic, n.o.s. (METHANESULFONIC ACID), 8, III, ERG 153
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166197
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: RQ UN3266 WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (COPPER TETRAMINE DIC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166198
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166199
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Soluble Oil.

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166200
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166201
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166202
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166203
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166204
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0166205
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-01T01:32:05.000
Chemical Name:	Not reported
Common Name:	UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0166206
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-01T01:32:05.000
Chemical Name:	Not reported
Common Name:	UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0166207
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-01T01:32:05.000
Chemical Name:	Not reported
Common Name:	WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0166208
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-01T01:32:05.000
Chemical Name:	Not reported
Common Name:	WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0166209
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-01T01:32:05.000
Chemical Name:	NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Common Name:	NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0166210
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149
Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (MIXED OILS) IB-33-31149
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166211
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Common Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166212
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T01:32:05.000
Chemical Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Common Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177168
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: CU OX 1625 W/SODIUM CHLORATE
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177174
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177176

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: SOLDER OIL, HSL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177177
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177178
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Trifluoromethane GAS
Common Name: Trifluoromethane GAS
Case Number: 75-46-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177179
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: TSN 3000
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177180
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 01 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177181
Trade Secret: N
Hazardous Material Type: Mixture

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 02 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177182
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 03 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177183
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 04 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177184
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 05 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177185
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 06 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177186
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: Tank 07 - Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177187
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 11 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177188
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 13 - Micro Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177189
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 14 - Chemical Clean (Micro Etch)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177190
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 15 - Developer (Baking Soda)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177191
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 16 - Ammoniated Alkaline Etch Solution
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177192
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-10T11:28:49.000
Chemical Name:	Not reported
Common Name:	Tank 17 - Developer (Baking Soda)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177193
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-10T11:28:49.000
Chemical Name:	Not reported
Common Name:	Tank 20 - Cobra Bond Pre Dip
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177194
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-10T11:28:49.000
Chemical Name:	Not reported
Common Name:	Tank 21 - Glibrite Chemical
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177195
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-10T11:28:49.000
Chemical Name:	Not reported
Common Name:	Tank 22 - Resist Strip and Filter
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0177196
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-10T11:28:49.000
Chemical Name:	Not reported
Common Name:	Tank 23 - Soder Mask Stripper (Machine)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-124147
Permit Status:	Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177197
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 24 - Tin Lead Stripper Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177198
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: Tank 25 - Cupric Chloride Etch Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151810
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151811
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151812
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151813

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (PUMICE WITH COPPER), 33-21152 PUMICE WITH CO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151814
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, 33-23671 SOLDER MASK AND INK, USE - 070131570-5
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151815
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151816
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151817
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151818
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151819
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUID, TOXIC. n.o.s., (NITRIC ACID, LEAD), 8 (6.1), PGII, 33-21295
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151820
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN3179, WASTE FLAMMABLE SOLID, TOXIC, INORGANIC, n.o.s., (SODIUM NITROBENZOATE, PO
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151821
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151822
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (SULFURIC ACID, COPPER SUL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151823
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., (COPPER TETRAAMINE DICHL
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151824
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (CUPRIC CHLORIDE, HYDROC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151825
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T11:28:49.000
Chemical Name: Not reported
Common Name: UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., (SULFURIC ACID, COPPER CH
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242436
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Monoethenolamine
Common Name: FS-72/OL (Resist Stripper solution)
Case Number: 141-43-5

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242437
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: carbon tetrafluoride
Common Name: Tetrafluoromethane
Case Number: 75-73-0

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242438
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Nitric acid
Common Name: Tank 81 - Tin Lead Stripper Solution
Case Number: 7697-37-2

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242439
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Not reported
Common Name: Tank 01,02,06,07 - Copper Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242440
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: tin(II) methanesulphonate
Common Name: Tank 14 - Immersion Tin Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242441
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Not reported
Common Name: Tank 12 - Electro Tin Plating
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242442
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Not reported
Common Name: Tank 13 -Tin/ Lead Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242443
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Technic Nickel Sulfamate
Common Name: Tank 29 - Nickel Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed

HUGHES CIRCUITS INC (Continued) **1007200409**

Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242444
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Not reported
Common Name: Tanks 09,17,25,46,52,124 - Micro Etch(Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242445
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Not reported
Common Name: Tank 73,86,87 - Copper Etch (Surface preperation)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242446
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Ammonium Chloride
Common Name: Tank 107 - Ammoniated Alkaline Etch Solution
Case Number: 12125-02-9

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242447
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: Potassium carbonate
Common Name: Tank 109, 111- Developer (Baking Soda)
Case Number: 584-08-7

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242448
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-10T01:14:28.000
Chemical Name: UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Common Name: UN1760 WASTE CORROSIVE LIQUID, ORGANIC, N.O.S. (Ethylenediamine), B, PGII
Case Number: 107-15-3

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213275

HUGHES CIRCUITS INC (Continued) **1007200409**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: UN3264 RQ, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (Cupric chloride, hydrochlo
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213276
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Polyglycol
Common Name: AF-1864
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213277
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S. (NITRIC ACID, LEAD), 8, PGII, ERG#154
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213278
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: W-Cu Plating Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213279
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: UN3265, WASTE Corrosive liquid, acidic, organic, n.o.s. (METHANESULFONIC ACID), 8, III, ERG 153
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213280
Trade Secret: N
Hazardous Material Type: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: RQ UN3266 WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (COPPER TETRAMINE DIC
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213281
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, PGIII, 33-21154 FILTERS WITH TIN LEAD,
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213282
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Soluble Oil.
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (CUTTING FLUID), 33-25984 CUTTING FLUID, USE - 07
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213283
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: NON-RCRA HAZARDOUS WASTE, LIQUID, (ELECTROLESS NICKEL), 33-21151 ELECTROLESS NI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213284
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: RQ UN1588, WASTE CYANIDE INORGANIC, n.o.s., (GOLD FILTERS), 6.1, PGIII (F008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213285
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Common Name: RQ UN1935, WASTE CYANIDE SOLUTION, n.o.s., (GOLD PLATE SOLUTION), 6.1, PGII (F007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213286
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: RQ, NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F006), 9, PGIII
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213287
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s. (1-METHOEY-2-PROPANOL ACETATE), 3, PGIII, RQ
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213288
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (HYDROFLUORIC ACID), 8, PGI
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213289
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: UN3288, WASTE TOXIC SOLID, INORGANIC, n.o.s. (LEAD), 6.1, PGII, RQ (LEAD), 3323670 SOLDER
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213290
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (ION EXCHANGE)
Case Number: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213291
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: Not reported
Common Name: WASTE TREATMENT - ACCUMULATION TANK (MAIN)
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213292
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Common Name: NON RCRA HAZARDOUS WASTE, LIQUID (AROMATIC HYDROCARBONS) 19-27644 HEAT TRANS
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213294
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Common Name: NON RCRA HAZARDOUS WASTE, SOLID (RAGS AND DEBRIS) IB-33-26706
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213295
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Common Name: UN1950, AEROSOLS, 2.1 IB-305-1145
Case Number: Not reported

Record ID: DEH2002-HUPFP-124147
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0213296
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-10T01:14:31.000
Chemical Name: IB-C303-0192 NON-CONDUCTIVE PASTE NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (D005), 9,
Common Name: NON-CONDUCTIVE PASTE
Case Number: Not reported

Name: HUGHES CIRCUITS INC

HUGHES CIRCUITS INC (Continued) **1007200409**

Address:	540 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	124147
Business Type:	6HK36
EPA Id Number:	CAR000113274
APN:	219-210-29-00
Last HMMD Inspection:	04/20/2012
Facility Telephone:	760-744-0300
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	JERRY HUGHES
Facility Mailing Address:	540 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	ACID CU PLATE 2001
Other Information:	(280,280,110,400 TANKS)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	12125-02-9
Name:	ACUGUARD PLUS W/AMMONIUM CHLORIDE
Other Information:	REPLENISHER
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7775-09-9
Name:	CU OX 1645 W/SODIUM CHLORATE
Other Information:	Not reported
Material Waste:	Material

HUGHES CIRCUITS INC (Continued) **1007200409**

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 10125-13-0
Name: CUPRIC CHLORIDE
Other Information: ETCH SOLUTION
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: ETCH, FOCUS TECH W/NITRIC ACID
Other Information: TSN 3000
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 124-40-3
Name: G GRABBER W/DIMETHYLAMINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID
Other Information: MURIATIC ACID, 38%
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: MILL COAG A-40 ALKALINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	584-08-7
Name:	POTASSIUM CARBONAE SOLN
Other Information:	DEVELOPER, 45-50%
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	31694-55-0
Name:	SOLDER OIL, HSL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	7732-18-5
Name:	SOLDERON PLATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 111 ACID SOL'N WITH METALS - R (3)
Other Information:	MICRO ETCH PRE DIP SOLN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 113 UNSPECIFIED ACID SOL'N - R
Other Information:	STRIP RESIST RINSATE- PBR UNIT 2
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	124147
Update Date:	11/02/2012
Case Number:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Name: WASTE 121 ALKALINE SOL'N WITH METALS
Other Information: CLEANER SOLN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: AMMONIUM ETCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: MICRO ETCH COPRA BOND SOLN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS (3_
Other Information: SPENT RINSEWATERS-PBR UNIT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS(OTHER)COPPER
Other Information: COPPER TETRAAMINO DICHLORIDE ETCHANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: FILTERS W/SN, PB
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SOLDER STRIP
Material Waste: Waste

HUGHES CIRCUITS INC (Continued) **1007200409**

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

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: PBR 1 COPPER SLUDGE, WASTE TREATMENT-FILTER CARE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: SOLDER DROSS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PIMUCE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: HN401B SWELLER W/40% GLYCOL ETHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL, SOLDER FLUX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: NON-RCRA DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PHOTOPOLYMER BALLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: FIXER WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 726 LIQUIDS W NICKEL - R
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: DRUM RINSATES-CESW
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 124147
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS....
Other Information: COPPER CHLORIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 124147
Update Date: 11/02/2012
Inspection Date: 04/07/2006
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

HUGHES CIRCUITS INC (Continued) **1007200409**

Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/07/2006
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	06/10/2009
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	06/10/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV0142
Violation:	DID NOT NOTIFY OF TIERED PERMITTING
Violation Citation:	TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1505
Violation:	NO WASTE MINIMIZ CERTIFICATION
Violation Citation:	TIERED PERMITTING:CA OR PBR-Generator does not have an annual waste minimization certification. (PBR submit with renewals.)
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1651
Violation:	UNIT EXTERIOR NOT WELL MARKED
Violation Citation:	TIERED PERMITTING:The exterior of each unit is not marked with name of owner/operator, facility identification number and an individual serial number.
Activity:	ACTIVE

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1651
Violation:	UNIT EXTERIOR NOT WELL MARKED
Violation Citation:	TIERED PERMITTING:The exterior of each unit is not marked with name of owner/operator, facility identification number and an individual serial number.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	08/12/2003
Violation Code:	6HV1559
Violation:	NO WRITTEN OPERATING INSTRUCTIONS/LOGS
Violation Citation:	TIERED PERMITTING-ALL UNITS:No written operating instructions and/or records of the dates, volumes, residual management, and types of wastes treated in the unit.
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	09/28/2004
Violation Code:	6HV1003
Violation:	HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation:	Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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

HUGHES CIRCUITS INC (Continued) **1007200409**

Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
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:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1702
Violation:	TREATMENT NOTIFICATION NO DONE/INADEQ.
Violation Citation:	Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}
Activity:	ACTIVE
Permit Number:	124147

HUGHES CIRCUITS INC (Continued) **1007200409**

Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1710
Violation:	UNIT SITE MAP/PLOT PLAN IS INADEQUATE
Violation Citation:	Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	124147
Update Date:	11/02/2012
Inspection Date:	04/20/2012
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination

HUGHES CIRCUITS INC (Continued) **1007200409**

steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity: ACTIVE

CERS HAZ WASTE:
Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 37254
CERS ID: 10153361
CERS Description: Hazardous Waste Generator

Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 37254
CERS ID: 10153361
CERS Description: RCRA LQ HW Generator

Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 37254
CERS ID: 10153361
CERS Description: Hazardous Waste Onsite Treatment

FINDS:
Registry ID: 110012222264

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

HUGHES CIRCUITS INC (Continued) **1007200409**

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

ECHO:

Envid:	1007200409
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=CAL000197060
Name:	HUGHES CIRCUITS INC
Address:	540 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92069

Envid:	1007200409
Registry ID:	110012222264
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012222264
Name:	HUGHES CIRCUITS INC
Address:	540 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078

HAZNET:

Name:	HUGHES CIRCUITS INC
Address:	540 S PACIFIC ST
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
Contact:	JEFF HUGHES
Telephone:	7607440300
Mailing Name:	Not reported
Mailing Address:	540 S PACIFIC ST

Year:	2002
Gepaid:	CAL000197060
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.1375

Year:	2002
Gepaid:	CAL000197060
TSD EPA ID:	AZD980735500
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	R01 - Recycler
Tons:	0.8428

Year:	2002
Gepaid:	CAL000197060
TSD EPA ID:	CAD050806850
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.2

Year:	2002
Gepaid:	CAL000197060
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	R01 - Recycler
Tons:	0.9174

HUGHES CIRCUITS INC (Continued) **1007200409**

Year: 2001
Gepaid: CAL000197060
TSD EPA ID: AZD980735500
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 7.5852

Year: 2001
Gepaid: CAL000197060
TSD EPA ID: OHD980701072
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0.1625

Year: 2001
Gepaid: CAL000197060
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2875

Year: 2001
Gepaid: CAL000197060
TSD EPA ID: CAD050806850
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.175

Year: 2001
Gepaid: CAL000197060
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: R01 - Recycler
Tons: 2.9814

Year: 2001
Gepaid: CAL000197060
TSD EPA ID: CAD05806850
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.35

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

Additional Info:
Year: 2000
Gen EPA ID: CAL000197060

Shipment Date: 20001129
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001130
Manifest ID: 20177490
Trans EPA ID: CAD981446156
Trans Name: Not reported
Trans 2 EPA ID: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20001129
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001130
Manifest ID:	20177490
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20001114
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001122
Manifest ID:	20142649
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.6856

HUGHES CIRCUITS INC (Continued) **1007200409**

Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001004
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001005
Manifest ID:	20177439
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20001004
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001005
Manifest ID:	20177439
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
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:	20000905

HUGHES CIRCUITS INC (Continued) **1007200409**

Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000907
Manifest ID:	20069836
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000905
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000912
Manifest ID:	98888733
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
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:	20000712
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000713
Manifest ID:	99736775
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
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:	20000712
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000713
Manifest ID:	99736775
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20000615
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	99809577
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000200
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000197060
Shipment Date:	20011213
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	20661714
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011213
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	20661714
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Shipment Date:	20011213
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	21061938
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011205
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011207
Manifest ID:	21208084
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20011205
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011207
Manifest ID:	21208084
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025

HUGHES CIRCUITS INC (Continued) **1007200409**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
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:	20011106
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011113
Manifest ID:	21012746
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
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:	20011029
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21061937
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y

HUGHES CIRCUITS INC (Continued) **1007200409**

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:	20011003
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011004
Manifest ID:	20177494
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
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:	20011003
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011004
Manifest ID:	20177494
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
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:	20010810
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010813

HUGHES CIRCUITS INC (Continued) **1007200409**

Manifest ID: 20661610
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1375
Waste Quantity: 275
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: 2002
Gen EPA ID: CAL000197060

Shipment Date: 20020520
Creation Date: 8/29/2002 18:31:16
Receipt Date: 20020522
Manifest ID: 21887610
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
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: 20020227
Creation Date: 7/25/2002 18:31:53
Receipt Date: 20020228
Manifest ID: 21208085
Trans EPA ID: NJD986619328
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20020206
Creation Date:	7/8/2002 18:31:16
Receipt Date:	20020214
Manifest ID:	21061939
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020206
Creation Date:	7/2/2002 18:32:18
Receipt Date:	20020207
Manifest ID:	20661755
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1375
Waste Quantity:	275

HUGHES CIRCUITS INC (Continued) **1007200409**

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:	CAL000197060
Shipment Date:	19991101
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991110
Manifest ID:	99449777
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	HUGHES CIRCUITS INC
Address:	540 SOUTH PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37IN601082
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	05/16/2011
Operator Name:	Jerry Hughes
Operator Address:	540 South Pacific Street
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

CERS:

Name:	HUGHES CIRCUITS INC
Address:	540 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	37254
CERS ID:	10153361
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 10/03/2016. Inspection Sequence ID:4086966;Violation:HMD0402 Employee training program not adequate. 22 CCR 66265.16(a) and/or (b)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	02-12-2014
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be

HUGHES CIRCUITS INC (Continued) **1007200409**

handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste

Violation Notes: Returned to compliance on 04/28/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 03/05/2018. Inspection Sequence ID:4086966;Tank ID:1,2;Violation:HMD1756 Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of sampling and analysis, and sampling methods used to obtain representative samples. 22 CCR 66265.13(b) & 67450.3(c)(9)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: PBR
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule.
Violation Notes: Returned to compliance on 05/20/2014. Container
Violation Division: San Diego County Department of Env Health
Violation Program: PBR
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
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

HUGHES CIRCUITS INC (Continued) **1007200409**

	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 07/20/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
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 10/03/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
Citation:	22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description:	Failure to submit the signature page for the onsite treatment notification.
Violation Notes:	Returned to compliance on 12/29/2017. Inspection Sequence ID:4086966;Tank ID:1,2;Violation:HMD1757 Facility does not have an satisfactory written closure plan (plan must specify how & when each unit will be closed, sampling information when applicable, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). 22 CCR 67450.3(c)(11)
Violation Division:	San Diego County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/22/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	08-22-2018

HUGHES CIRCUITS INC (Continued) **1007200409**

Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 08/22/2018. Inspection Sequence ID:5951811
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	02-12-2014
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system

HUGHES CIRCUITS INC (Continued) **1007200409**

within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

Violation Notes: Returned to compliance on 04/28/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using,

HUGHES CIRCUITS INC (Continued) **1007200409**

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

Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/24/2009.
Violation Division: San Diego County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 12/09/2016. Inspection Sequence ID:4086966;Tank ID:1,2;Violation:HMD1716 Inadequate or no written operating instructions for unit (how to do waste treatment, and how to manage residuals; AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure-PBR unit. CE: HSC 25201.5(d)(3)&(5); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(c)(6) & (7); PBR: 22 CCR 67450.3(c)(9)(D), 66265.73(a) & (b)(1)
Violation Division: San Diego County Department of Env Health
Violation Program: PBR
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 08-22-2018
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.

HUGHES CIRCUITS INC (Continued) **1007200409**

Violation Notes:	Returned to compliance on 08/22/2018. Inspection Sequence ID:5951811
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	02-12-2014
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes:	Returned to compliance on 05/20/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 10/03/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	08-22-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/22/2018. Inspection Sequence ID:5951811;Violation:HMD0152 + - Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. + - SDCC 68.904(a)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	02-12-2014
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 04/15/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS

HUGHES CIRCUITS INC (Continued) **1007200409**

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811

HUGHES CIRCUITS INC (Continued) **1007200409**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: San Diego CUPA
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

HUGHES CIRCUITS INC (Continued) **1007200409**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Site Address: 540 S PACIFIC ST
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Diego County Department of Env Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 37254
Facility Name: HUGHES CIRCUITS INC
Env Int Type Code: HMBP
Program ID: 10153361
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.135100
Longitude: -117.199760

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Julio Ascencio
Entity Title: EHS Manager
Affiliation Address: 540 S PACIFIC ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Julio Ascencio
Entity Title: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

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:	Julio Ascencio
Entity Title:	EH&S 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:	Hughes Circuits Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Hughes SMCC,LLC
Entity Title:	Not reported
Affiliation Address:	540 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-0300
Affiliation Type Desc:	Public Contact
Entity Name:	JEFF HUGHES
Entity Title:	Not reported
Affiliation Address:	540 S PACIFIC ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	7607440300
Affiliation Type Desc:	Environmental Contact
Entity Name:	Julio R Ascencio
Entity Title:	Not reported
Affiliation Address:	540 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	540 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dewey Clines
Entity Title:	Process Eng 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:	Onsite Treatment Unit Owner Operator
Entity Name:	Julio R Ascencio
Entity Title:	EH&S 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:	Operator
Entity Name:	JERRY HUGHES
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:	(760) 744-0300

Affiliation Type Desc:	Technical Contact
Entity Name:	JULIO R ASCENCIO
Entity Title:	Not reported
Affiliation Address:	540 S PACIFIC ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	7607440300

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

HUGHES CIRCUITS INC (Continued) **1007200409**

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner
Entity Name: Hughes Circuits, Inc.
Entity Title: Not reported
Affiliation Address: 540 S Pacific St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-0300

Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 37254
CERS ID: 92069HGHSC54SPA
CERS Description: Toxic Release Inventory

Violations:
Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 10/03/2016. Inspection Sequence ID:4086966;Violation:HMD0402 Employee training program not adequate. 22 CCR 66265.16(a) and/or (b)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for

HUGHES CIRCUITS INC (Continued) **1007200409**

ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste

Violation Notes: Returned to compliance on 04/28/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 03/05/2018. Inspection Sequence ID:4086966;Tank ID:1,2;Violation:HMD1756 Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of sampling and analysis, and sampling methods used to obtain representative samples. 22 CCR 66265.13(b) & 67450.3(c)(9)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: PBR
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule.
Violation Notes: Returned to compliance on 05/20/2014. Container
Violation Division: San Diego County Department of Env Health
Violation Program: PBR
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

HUGHES CIRCUITS INC (Continued) **1007200409**

	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 07/20/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
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 10/03/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
Citation:	22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description:	Failure to submit the signature page for the onsite treatment notification.
Violation Notes:	Returned to compliance on 12/29/2017. Inspection Sequence ID:4086966;Tank ID:1,2;Violation:HMD1757 Facility does not have an satisfactory written closure plan (plan must specify how & when each unit will be closed, sampling information when applicable, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). 22 CCR 67450.3(c)(11)
Violation Division:	San Diego County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	07-19-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/22/2016. Inspection Sequence ID:4086966
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254

HUGHES CIRCUITS INC (Continued) **1007200409**

Site Name:	HUGHES CIRCUITS INC
Violation Date:	08-22-2018
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 08/22/2018. Inspection Sequence ID:5951811
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37254
Site Name:	HUGHES CIRCUITS INC
Violation Date:	02-12-2014
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks,

HUGHES CIRCUITS INC (Continued) **1007200409**

spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

Violation Notes: Returned to compliance on 04/28/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan

HUGHES CIRCUITS INC (Continued) **1007200409**

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

Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/24/2009.
Violation Division: San Diego County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 12/09/2016. Inspection Sequence ID:4086966;Tank ID:1,2;Violation:HMD1716 Inadequate or no written operating instructions for unit (how to do waste treatment, and how to manage residuals; AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure-PBR unit. CE: HSC 25201.5(d)(3)&(5); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(c)(6) & (7); PBR: 22 CCR 67450.3(c)(9)(D), 66265.73(a) & (b)(1)
Violation Division: San Diego County Department of Env Health
Violation Program: PBR
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 08-22-2018
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

HUGHES CIRCUITS INC (Continued) **1007200409**

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/22/2018. Inspection Sequence ID:5951811
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 07-19-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 10/03/2016. Inspection Sequence ID:4086966
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 08-22-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/22/2018. Inspection Sequence ID:5951811;Violation:HMD0152 + - Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. + - SDCC 68.904(a)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
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 04/15/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HWLQG

HUGHES CIRCUITS INC (Continued) **1007200409**

Violation Source: CERS

Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Violation Date: 02-12-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes

HUGHES CIRCUITS INC (Continued) **1007200409**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: San Diego CUPA
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5951811
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:4108584
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health

HUGHES CIRCUITS INC (Continued) **1007200409**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4086966
Eval Division: San Diego County Department of Env Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 37254
Site Name: HUGHES CIRCUITS INC
Site Address: 540 S PACIFIC ST
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Diego County Department of Env Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 37254
Facility Name: HUGHES CIRCUITS INC
Env Int Type Code: HMBP
Program ID: 10153361
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.135100
Longitude: -117.199760

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Julio Ascencio
Entity Title: EHS Manager
Affiliation Address: 540 S PACIFIC ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Affiliation Type Desc:	Document Preparer
Entity Name:	Julio Ascencio
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:	Julio Ascencio
Entity Title:	EH&S 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:	Hughes Circuits Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Hughes SMCC,LLC
Entity Title:	Not reported
Affiliation Address:	540 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-0300

Affiliation Type Desc:	Public Contact
Entity Name:	JEFF HUGHES
Entity Title:	Not reported
Affiliation Address:	540 S PACIFIC ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	7607440300

Affiliation Type Desc:	Environmental Contact
Entity Name:	Julio R Ascencio
Entity Title:	Not reported
Affiliation Address:	540 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported

HUGHES CIRCUITS INC (Continued) **1007200409**

Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	540 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dewey Clines
Entity Title:	Process Eng 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:	Onsite Treatment Unit Owner Operator
Entity Name:	Julio R Ascencio
Entity Title:	EH&S 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:	Operator
Entity Name:	JERRY HUGHES
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:	(760) 744-0300
Affiliation Type Desc:	Technical Contact
Entity Name:	JULIO R ASCENCIO
Entity Title:	Not reported
Affiliation Address:	540 S PACIFIC ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	7607440300
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261

HUGHES CIRCUITS INC (Continued) **1007200409**

Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner
Entity Name: Hughes Circuits, Inc.
Entity Title: Not reported
Affiliation Address: 540 S Pacific St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-0300

HWTS:
Name: HUGHES CIRCUITS INC
Address: 540 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
EPA ID: CAL000197060
Inactive Date: 06/30/2002
Create Date: 04/06/1999
Last Act Date: 10/23/2003
Mailing Name: Not reported
Mailing Address: 540 S PACIFIC ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920690000
Owner Name: JERRY HUGHES
Owner Address: 540 S PACIFIC ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920690000
Contact Name: JEFF HUGHES
Contact Address: 540 S PACIFIC ST
Contact Address 2: INACT PER LETTER 3/27/02 NEW FED #
City,State,Zip: SAN MARCOS, CA 920690000

NAICS:
EPA ID: CAL000197060
Create Date: 2002-03-14 16:36:29
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 1999-04-06 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: HUGHES CIRCUITS INC
Facility Address: 540 S PACIFIC ST
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: 37
Facility State: CA
Facility Zip: 920690000

AC147 **HUGHES CIRCUITS INC** **RCRA-LQG** **1005415595**
SW **540 S PACIFIC ST** **TRIS** **92069HGHSC54SPA**
1/8-1/4 **SAN MARCOS, CA 92078**
0.237 mi.
1252 ft. **Site 2 of 2 in cluster AC**

Relative:
Lower

Actual:
521 ft.

RCRA-LQG:

Date form received by agency:	2018-05-07 00:00:00.0
Facility name:	HUGHES CIRCUITS INC
Facility address:	540 S PACIFIC ST SAN MARCOS, CA 92069
EPA ID:	CAR000113274
Mailing address:	S PACIFIC ST SAN MARCOS, CA 92069
Contact:	JULIO R ASCENCIO
Contact address:	S PACIFIC ST SAN MARCOS, CA 92069
Contact country:	US
Contact telephone:	760-744-0300
Telephone ext.:	379
Contact email:	JULIO@HUGHESCIRCUITS.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	HUGHES CIRCUITS, INC.
Owner/operator address:	S PACIFIC ST SAN MARCOS, CA 92069
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1999-08-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	HUGHES SMCC, LLC
Owner/operator address:	S PACIFIC ST SAN MARCOS, CA 92069
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2017-10-01 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
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2016-06-30 00:00:00.0
Site name: HUGHES CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 2012-03-05 00:00:00.0
Site name: HUGHES CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 2010-03-01 00:00:00.0
Site name: HUGHES CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 2008-07-28 00:00:00.0
Site name: HUGHES CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 2006-03-31 00:00:00.0
Site name: HUGHES CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 2004-02-20 00:00:00.0
Site name: HUGHES CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 2002-03-12 00:00:00.0
Site name: HUGHES CIRCUITS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

HUGHES CIRCUITS INC (Continued) **1005415595**

perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 731
. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

HUGHES CIRCUITS INC (Continued) **1005415595**

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1854.8

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 36279

HUGHES CIRCUITS INC (Continued) **1005415595**

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 20

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 27063.3

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 1834.8

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 7797.9

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 26604.6

Waste code: D008
Waste name: LEAD
Amount (Lbs): 30678.1

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 1834.8

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 123200

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 917.4

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 70

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2014-02-12 00:00:00.0
Date achieved compliance: 2014-04-15 00:00:00.0

HUGHES CIRCUITS INC (Continued) **1005415595**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2009-06-10 00:00:00.0
Date achieved compliance: 2009-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2009-06-10 00:00:00.0
Date achieved compliance: 2009-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-06-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2018-08-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-07-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-04-15 00:00:00.0
Evaluation lead agency: State

HUGHES CIRCUITS INC (Continued) **1005415595**

Evaluation date:	2009-06-10 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	2009-06-24 00:00:00.0
Evaluation lead agency:	State

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92069HGHSC54SPA
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	EHS MANAGER JULIO ASCENCIO
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-01
Name:	HUGHES CIRCUITS INC
Address:	540 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	HUGHES CIRCUITS INC
Mailing street:	540 S PACIFIC ST
Mailing province:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 92078
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JEFF HUGHES
Public contact phone and Ext:	7607440300 302
Public contact email:	JEFF@HUGHESCIRCUITS.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	334412
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.13553
Longitude:	-117.19961
D and B number A:	059548458
D and B number B:	Not reported
RCRA number A:	CAR000113274
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318216791689
TRI ID:	92069HGHSC54SPA
Cas number:	N420
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0

HUGHES CIRCUITS INC (Continued) **1005415595**

Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	.64
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	7.4
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	8.04
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	773.66
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	773.66
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0

HUGHES CIRCUITS INC (Continued) **1005415595**

Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	781.06
Total POTW transfer:	.64
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110012222264
Elemental Metal Included:	YES
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	.64

Chemical Activities and Uses:

Cas number:	N420
Document control number:	1318216791689
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No

HUGHES CIRCUITS INC (Continued) **1005415595**

P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	HUGHES CIRCUITS INC
Submitted Street:	540 S PACIFIC ST
Submitted City:	SAN MARCOS
Submitted County:	SAN DIEGO
Submitted State:	CA
Submitted Zip Code:	92078
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2018
First year the facility reported:	2006
Number of forms submitted:	2
Total number of forms submitted:	20

HUGHES CIRCUITS INC (Continued) **1005415595**

Detailed Source Reduction Activities and Methods:

Cas number:	N420
Document control number:	1318216791689
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	.3906
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	.2294
Other off-site releases - current year:	8.04
Other off-site releases - following year:	7.4
Other off-site releases - 2nd-following year:	7.4
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	632.33
Quantity recycled off site current year:	773.66
Quantity recycled off site following year:	773.66
Quantity recycled off site 2nd-following year:	773.66
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.22
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N420
Document control number:	1318216791689
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Other chemical precipitation with or without pre-treatment
Stream 1 - trtmt method - sequence 3:	Settling or clarification
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N420
Document control number:	1318216791689
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Offsite RCRA id nr:	CAR000087445
Offsite transfer sequence number:	2
Offsite name:	SALVAGE 1 RECYCLE INC S SIDE
Offsite street address:	190 AROVISTA CIR
Offsite City,State,Zip:	BREA, CA 92821
Offsite county:	ORANGE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	354
Offsite metals recovery m24 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	354
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	NA
Offsite transfer sequence number:	3
Offsite name:	US ECOLOGY NEVADA, INC.
Offsite street address:	HWY 95
Offsite City,State,Zip:	BEATTY, NV 89003
Offsite county:	NYE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other surface impoundment m67 LBS:	7.4
Offsite other surface impoundment m67 BOE:	Other
Total amount transferred offsite for disposal:	7.4
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	4
Offsite name:	WORLD RESOURCES CO

HUGHES CIRCUITS INC (Continued) **1005415595**

Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	12.66
Offsite metals recovery m24 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	12.66
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	AZT050610695
Offsite transfer sequence number:	5
Offsite name:	HVF PRECIOUS METALS, LLC
Offsite street address:	5657 S WILMOT RD
Offsite City,State,Zip:	TUCSON, AZ 85706
Offsite county:	PIMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	407
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	407
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	N420
Document control number:	1318216791689
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
POTW name:	ENCINA WATER POLLUTION CONTROL FACILITY
POTW address:	6200 AVENIDA ENCINAS
POTW City,State,Zip:	CARLSBAD, CA 92011
POTW county:	SAN DIEGO
Quantity transferred:	Not reported
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	.64
Off Site - POTW Releases:	.64
Experimental and Est. Treatment:	Not reported
Experimental and Est. Treatment - Basis of Est.:	Not reported

TRI ID:	92069HGHSC54SPA
Cas number:	N100
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	5.96
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	5.96
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	12381.32
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

HUGHES CIRCUITS INC (Continued) **1005415595**

Total transferred off site for recycling:	12381.32
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	12381.32
Total POTW transfer:	5.96
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110012222264
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	5.96

Chemical Activities and Uses:

Cas number:	N100
Document control number:	1318216791691
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No

HUGHES CIRCUITS INC (Continued) **1005415595**

P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	HUGHES CIRCUITS INC
Submitted Street:	540 S PACIFIC ST
Submitted City:	SAN MARCOS
Submitted County:	SAN DIEGO
Submitted State:	CA
Submitted Zip Code:	92078
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2018

HUGHES CIRCUITS INC (Continued) **1005415595**

First year the facility reported:	2006
Number of forms submitted:	2
Total number of forms submitted:	20

Detailed Source Reduction Activities and Methods:

Cas number:	N100
Document control number:	1318216791691
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	1.746
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	11322.6
Quantity recycled off site current year:	12381.32
Quantity recycled off site following year:	12381.32
Quantity recycled off site 2nd-following year:	12381.32
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.09
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N100
Document control number:	1318216791691
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Other chemical precipitation with or without pre-treatment
Stream 1 - trtmt method - sequence 3:	Settling or clarification
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Wastewater (aqueous waste)
Stream 2 - trtmt method - sequence 1:	Neutralization
Stream 2 - trtmt method - sequence 2:	Other chemical precipitation with or without pre-treatment
Stream 2 - trtmt method - sequence 3:	Settling or clarification
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	NO
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N100
Document control number:	1318216791691
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Offsite RCRA id nr:	AZD980695332
Offsite transfer sequence number:	2
Offsite name:	GANNON & SCOTT
Offsite street address:	2113 EAST SKY HARBOR CIRCLE SOUTH
Offsite City,State,Zip:	PHOENIX, AZ 85034
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	2054
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	2054
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	CAD008488025
Offsite transfer sequence number:	3
Offsite name:	PHIBRO-TECH
Offsite street address:	8851 DICE RD
Offsite City,State,Zip:	SANTA FE SPRINGS, CA 90670
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	7934
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	7934
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Offsite RCRA id nr:	CAR000087445
Offsite transfer sequence number:	4
Offsite name:	SALVAGE 1 RECYCLE INC S SIDE
Offsite street address:	190 AROVISTA CIR
Offsite City,State,Zip:	BREA, CA 92821
Offsite county:	ORANGE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	1492
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	1492
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	5
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	901.32
Offsite metals recovery m24 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	901.32
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	N100
Document control number:	1318216791691
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
POTW name:	ENCINA WATER POLLUTION CONTROL FACILITY
POTW address:	6200 AVENIDA ENCINAS
POTW City,State,Zip:	CARLSBAD, CA 92011
POTW county:	SAN DIEGO
Quantity transferred:	Not reported
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported

HUGHES CIRCUITS INC (Continued) **1005415595**

Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	5.96
Off Site - POTW Releases:	5.96
Experimental and Est. Treatment:	Not reported
Experimental and Est. Treatment - Basis of Est.:	Not reported

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AA148 **PAOLO'S AUTO SERVICE DBA COLOSSEUM MOTORSPORTS** **RCRA NonGen / NLR** **1025866284**
WNW **371 S RANCHO SANTA FE RD STE 104** **CAL000205259**
1/8-1/4 **SAN MARCOS, CA 92078**
0.238 mi.
1256 ft. **Site 2 of 5 in cluster AA**

Relative:
Higher

Actual:
563 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-10-03 00:00:00.0
Facility name:	PAOLO'S AUTO SERVICE DBA COLOSSEUM MOTORSPORTS
Facility address:	371 S RANCHO SANTA FE RD STE 104 SAN MARCOS, CA 92078-2344
EPA ID:	CAL000205259
Contact:	PAOLO FRESA
Contact address:	371 S RANCHO SANTA FE RD STE 104 SAN MARCOS, CA 92069-0000
Contact country:	Not reported
Contact telephone:	760-468-3220
Contact email:	PF.ROMA@HOTMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PAOLO FRESA
Owner/operator address:	371 S RANCHO SANTA FE RD STE 104 SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-468-3220
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PAOLO FRESA
Owner/operator address:	22564 INSPIRATION PT CANYON LAKE, CA 92587

PAOLO'S AUTO SERVICE DBA COLOSSEUM MOTORSPORTS (Continued) **1025866284**

Owner/operator country: Not reported
Owner/operator telephone: 760-744-9020
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

AA149 **PAOLO'S AUTO SERVICE, INC** **San Diego Co. HMMD** **S106063281**
WNW **371 S RANCHO SANTA FE RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.238 mi.
1256 ft. **Site 3 of 5 in cluster AA**

Relative:
Higher

Actual:
563 ft.

HMMD SAN DIEGO:
Name: PAOLO'S AUTO SERVICE, INC
Address: 371 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 203586
Business Type: 6HK26
EPA Id Number: CAL000285931
APN: 219-221-48-00
Last HMMD Inspection: 09/22/2011
Facility Telephone: 760-744-9020
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PAOLO'S AUTO SVC, INC
Facility Mailing Address: 371 S RANCHO SANTA FE RD, #104-106
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069
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

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

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

Inventory Active Permits (not SQG Medical):
Permit Number: 203586
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: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
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: 203586
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

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Violations Active Permits:

Permit Number:	203586
Update Date:	11/02/2012
Inspection Date:	09/22/2011
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

Name:	PAOLO'S AUTO SERVICE, INC
Address:	371 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	203586
Business Type:	6HK26
EPA Id Number:	CAL000285931
APN:	219-221-48-00
Last HMMD Inspection:	09/22/2011
Facility Telephone:	760-744-9020
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PAOLO'S AUTO SVC, INC
Facility Mailing Address:	371 S RANCHO SANTA FE RD, #104-106
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069
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:	203586
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:	203586
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	203586
Update Date:	11/02/2012

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
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: 203586
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: 203586
Update Date: 11/02/2012
Inspection Date: 09/22/2011
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

Name: PAOLO'S AUTO SERVICE, INC
Address: 371 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000205259
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-9020
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 10/01/2019

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Facility Owner:	Not reported
Facility Mailing Address:	371 S RANCHO SANTA FE RD, #104-106, SAN MARCOS, CA 92069
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
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:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4091094
Return To Compliance Date:	2015-02-03T00:00:00.000
Nov:	No

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2015-01-29T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)
Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)
Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4091094
Return To Compliance Date:	2015-02-03T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2015-01-29T00:00:00.000
Violation Code:	3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.
Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12
Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203586
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5596397
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-01T00:00:00.000
Inspection Date:	2017-02-13T17:16:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Waste and Materials:

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211476
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-10-01T02:32:03.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183665
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-01T02:32:03.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183666
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-01T02:32:03.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203586
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183667
Trade Secret:	N
Hazardous Material Type:	Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Last Updated: 2019-10-01T02:32:03.000
Chemical Name: Not reported
Common Name: non metal oil filter
Case Number: Not reported

Record ID: DEH2004-HUPFP-203586
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0057717
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T11:39:07.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2004-HUPFP-203586
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0043462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T11:39:07.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2004-HUPFP-203586
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0043463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T11:39:07.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Name: PAOLO'S AUTO SERVICE, INC
Address: 371 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 203586
Business Type: 6HK26
EPA Id Number: CAL000285931
APN: 219-221-48-00
Last HMMD Inspection: 09/22/2011
Facility Telephone: 760-744-9020
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PAOLO'S AUTO SVC, INC
Facility Mailing Address: 371 S RANCHO SANTA FE RD, #104-106
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069
UST Owner: Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

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: 203586
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: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203586
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: 203586
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

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

Violations Active Permits:
Permit Number: 203586
Update Date: 11/02/2012
Inspection Date: 09/22/2011
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

Name: PAOLO'S AUTO SERVICE
Address: 371 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 131378
Business Type: 6HK26
EPA Id Number: CAL000211542
APN: 219-221-48-00
Last HMMD Inspection: 12/04/2002
Facility Telephone: 619-744-9020
Permit Status: CHNG
Permit Expiration: 10/31/2004
Date Last Updated: 11/02/2012
Facility Owner: PAOLO FRESA
Facility Mailing Address: 371 S RANCHO SANTA FE RD #104
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2344
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: HASKELL MOTORS
Address: 371 S RANCHO SANTA FE RD STE 101
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 35652
CERS ID: 10375588
CERS Description: Hazardous Waste Generator

CERS:
Name: HASKELL MOTORS
Address: 371 S RANCHO SANTA FE RD STE 101
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 35652
CERS ID: 10375588
CERS Description: Chemical Storage Facilities

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Violations:

Site ID:	35652
Site Name:	HASKELL MOTORS
Violation Date:	06-22-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	35652
Site Name:	HASKELL MOTORS
Violation Date:	06-22-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 07/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	35652
Site Name:	HASKELL MOTORS
Violation Date:	06-22-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	35652
Site Name:	HASKELL MOTORS
Violation Date:	10-22-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/22/2019. Inspection Sequence ID:6191444
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695107
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4109411
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695107
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4109411
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6191444
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6191444
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: RICK HASKELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	HASKELL MOTORS
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:	371 S Rancho Santa Fe Rd Ste 101
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	RICK HASKELL
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:	Legal Owner
Entity Name:	Rick Haskell
Entity Title:	Not reported
Affiliation Address:	P O BOX 270128
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92198
Affiliation Phone:	(760) 580-5110
Affiliation Type Desc:	Operator
Entity Name:	Rick Haskell
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:	(760) 580-5110
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S106063281**

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:	Rick Haskell
Entity Title:	Not reported
Affiliation Address:	371 S Rancho Santa Fe Rd Ste 101
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

AA150 **HASKELL MOTORS** **RCRA NonGen / NLR** **1024802500**
WNW **371 S RANCHO SANTA FE RD STE** **CAL000244828**
1/8-1/4 **SAN MARCOS, CA 92069**
0.238 mi.
1256 ft. **Site 4 of 5 in cluster AA**

Relative:
Higher

Actual:
563 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-02-07 00:00:00.0
Facility name:	HASKELL MOTORS
Facility address:	371 S RANCHO SANTA FE RD STE 101/102 SAN MARCOS, CA 92069-0000
EPA ID:	CAL000244828
Contact:	RICK HASKELL
Contact address:	371 S RANCHO SANTA FE RD STE 101/102 SAN MARCOS, CA 92078-0000
Contact country:	Not reported
Contact telephone:	760-471-5110
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICK HASKELL
Owner/operator address:	371 S RANCHO SANTA FE RD STE 101/102 SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-5110
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	RICK HASKELL
Owner/operator address:	371 S RANCHO SANTA FE RD STE 101/102

HASKELL MOTORS (Continued) **1024802500**

SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 760-471-5110
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

AA151 **PAOLO'S AUTO SERVICE, INC** **CERS HAZ WASTE** **S123533041**
WNW **371 S RANCHO SANTA FE RD STE104** **CERS** **N/A**
1/8-1/4 **SAN MARCOS, CA 92069**
0.238 mi.
1256 ft. **Site 5 of 5 in cluster AA**

Relative:
Higher

Actual:
563 ft.

CERS HAZ WASTE:
Name: PAOLO'S AUTO SERVICE, INC
Address: 371 S RANCHO SANTA FE RD STE104
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 55314
CERS ID: 10376095
CERS Description: Hazardous Waste Generator

CERS:
Name: PAOLO'S AUTO SERVICE, INC
Address: 371 S RANCHO SANTA FE RD STE104
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 55314
CERS ID: 10376095
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 55314
Site Name: PAOLO'S AUTO SERVICE, INC
Violation Date: 02-13-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

PAOLO'S AUTO SERVICE, INC (Continued) **S123533041**

Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	02-13-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	02-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	01-29-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/03/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	01-29-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

PAOLO'S AUTO SERVICE, INC (Continued) **S123533041**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 02/03/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	02-13-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	02-13-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	02-13-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	55314
Site Name:	PAOLO'S AUTO SERVICE, INC
Violation Date:	02-13-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397

PAOLO'S AUTO SERVICE, INC (Continued) **S123533041**

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

Site ID: 55314
Site Name: PAOLO'S AUTO SERVICE, INC
Violation Date: 02-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2017. Inspection Sequence ID:5596397;Violation:HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4091094
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4091094
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5596397
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5596397
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

PAOLO'S AUTO SERVICE, INC (Continued) **S123533041**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	PAOLO FRESA
Entity Title:	Not reported
Affiliation Address:	371 S RANCHO SANTA FE RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-9920

Affiliation Type Desc:	Parent Corporation
Entity Name:	PAOLO'S AUTO SERVICE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	371 S RANCHO SANTA FE RD, #104-106
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	PAOLO'S AUTO SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-9020

Affiliation Type Desc:	Document Preparer
Entity Name:	Paolo Fresa
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PAOLO'S AUTO SERVICE, INC (Continued) **S123533041**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	PAOLO FRESA
Entity Title:	Not reported
Affiliation Address:	371 S RANCHO SANTA FE RD, STE 104-106
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Paolo Fresa
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

AD152 **TLC AUTO BODY & PAINT** **RCRA NonGen / NLR** **1024811871**
North **1516 GRAND AVE** **CAL000297016**
1/8-1/4 **SAN MARCOS, CA 92078**
0.241 mi.
1270 ft. **Site 1 of 5 in cluster AD**

Relative:
Higher

Actual:
560 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-07-28 00:00:00.0
Facility name:	TLC AUTO BODY & PAINT
Facility address:	1516 GRAND AVE SAN MARCOS, CA 92078-2408
EPA ID:	CAL000297016
Contact:	SALVADOR RAYMUNDO
Contact address:	1516 GRAND AVE. SAN MARCOS, CA 92078
Contact country:	Not reported
Contact telephone:	760-471-0197
Contact email:	TLCAUTOBODY.SAL@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SALVADOR RAYMUNDO
Owner/operator address:	2414 PATTERSON RD ESCONDIDO, CA 92027
Owner/operator country:	Not reported
Owner/operator telephone:	760-471-0197
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

TLC AUTO BODY & PAINT (Continued) **1024811871**

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

Owner/operator name: SALVADOR RAYMUNDO
Owner/operator address: 1516 GRAND AVE.
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-471-0197
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

AD153 **TLC AUTO BODY & PAINT** **San Diego Co. HMMD** **S113138422**
North **1516 GRAND AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HAZNET**
0.241 mi. **CERS**
1270 ft. **Site 2 of 5 in cluster AD** **HWTS**

Relative:
Higher

Actual:
560 ft.

HMMD SAN DIEGO:
Name: TLC AUTOBODY AND PAINT
Address: 1516 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000297016
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-471-0197
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 08/31/2019
Facility Owner: Not reported
Facility Mailing Address: 1516 GRAND AV, SAN MARCOS, CA 92078
Facility Mailing City: Not reported
Facility Mailing State: Not reported

TLC AUTO BODY & PAINT (Continued) **S113138422**

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-127270
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127270
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6026893
Return To Compliance Date: 2018-07-30T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-31T00:00:00.000
Inspection Date: 2018-07-25T16:58:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127270
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5133240
Return To Compliance Date: 2014-10-24T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-31T00:00:00.000
Inspection Date: 2014-10-08T08:31:00.000
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127270
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5523842
Return To Compliance Date: 2016-11-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-31T00:00:00.000
Inspection Date: 2016-11-15T11:59:00.000

TLC AUTO BODY & PAINT (Continued) **S113138422**

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-127270
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5133240
Return To Compliance Date: 2014-10-16T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-31T00:00:00.000
Inspection Date: 2014-10-08T08:31:00.000
Violation Code: 1020002 Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. 19 CCR 4 2732(b); HSC 6.95 25504(c).

Waste and Materials:
Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163684
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-31T02:31:37.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: THINNER/PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163685
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-31T02:31:37.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: SPRAY BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163686
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-31T02:31:37.000
Chemical Name: Bondo Dust
Common Name: Bondo dust
Case Number: Not reported

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed

TLC AUTO BODY & PAINT (Continued) **S113138422**

Active Permit: Y
Child Record Id: DEH2014-HWAST-0033713
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-26T02:32:28.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: THINNER/PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0033714
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-26T02:32:28.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: SPRAY BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-127270
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0033715
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-26T02:32:28.000
Chemical Name: Bondo Dust
Common Name: Bondo dust
Case Number: Not reported

CERS HAZ WASTE:
Name: TLC AUTOBODY AND PAINT
Address: 1516 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 76775
CERS ID: 10375990
CERS Description: Hazardous Waste Generator

HAZNET:
Name: TLC AUTO BODY
Address: 1516 GRAND AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782408
Contact: SAL RAYMUNDO
Telephone: 7604710197
Mailing Name: Not reported
Mailing Address: 1516 GRAND AVE

Year: 2011
Gepaid: CAL000297016
TSD EPA ID: CAD008252405
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)

TLC AUTO BODY & PAINT (Continued) **S113138422**

Tons: 0.2

Year: 2011
Gepaid: CAL000297016
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0648

Year: 2005
Gepaid: CAL000297016
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.0576

Additional Info:
Year: 2005
Gen EPA ID: CAL000297016

Shipment Date: 20050930
Creation Date: 8/23/2006 18:35:03
Receipt Date: 20050930
Manifest ID: 24468310
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0576
Waste Quantity: 16
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: CAL000297016

Shipment Date: 20110504
Creation Date: 11/8/2011 18:30:21
Receipt Date: 20110505
Manifest ID: 008658661JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported

TLC AUTO BODY & PAINT (Continued) **S113138422**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0648
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110504
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110505
Manifest ID:	008658661JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	TLC AUTOBODY AND PAINT
Address:	1516 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	76775
CERS ID:	10375990
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	76775
Site Name:	TLC AUTOBODY AND PAINT
Violation Date:	10-08-2014
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.

TLC AUTO BODY & PAINT (Continued) **S113138422**

Violation Notes: Returned to compliance on 10/24/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 76775
Site Name: TLC AUTOBODY AND PAINT
Violation Date: 11-15-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 11/17/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 76775
Site Name: TLC AUTOBODY AND PAINT
Violation Date: 07-25-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/30/2018. Inspection Sequence ID:6026893
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 76775
Site Name: TLC AUTOBODY AND PAINT
Violation Date: 10-08-2014
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 10/16/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5133240
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016

TLC AUTO BODY & PAINT (Continued) **S113138422**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5523842
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6026893
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5133240
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	76775
Facility Name:	TLC AUTOBODY AND PAINT
Env Int Type Code:	HWG
Program ID:	10375990
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.144770
Longitude:	-117.196590

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:	SALVADOR RAYMUNDO
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

TLC AUTO BODY & PAINT (Continued) **S113138422**

Affiliation Type Desc:	Operator
Entity Name:	SALVADOR AND LAURA RAYMUNDO
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:	(760) 471-0197

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1516 GRAND AV
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Salvador Raymundo
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:	Salvador Raymundo
Entity Title:	Not reported
Affiliation Address:	1516 Grand Avenue
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Salvador Raymundo
Entity Title:	Not reported
Affiliation Address:	1516 Grand ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 471-0197

Affiliation Type Desc:	Parent Corporation
Entity Name:	TLC AUTOBODY AND PAINT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

TLC AUTO BODY & PAINT (Continued) **S113138422**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: TLC AUTO BODY & PAINT
Address: 1516 GRAND AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782408
EPA ID: CAL000297016
Inactive Date: Not reported
Create Date: 07/28/2005
Last Act Date: 10/07/2019
Mailing Name: Not reported
Mailing Address: 1516 GRAND AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920782408
Owner Name: SALVADOR RAYMUNDO
Owner Address: 2414 PATTERSON RD
Owner Address 2: Not reported
Owner City,State,Zip: ESCONDIDO, CA 92027
Contact Name: SALVADOR RAYMUNDO
Contact Address: 1516 GRAND AVE.
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078

NAICS:
EPA ID: CAL000297016
Create Date: 2006-11-27 18:30:15
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2005-07-28 14:10:44
Inactive Date: Not reported
Facility Name: TLC AUTO BODY & PAINT
Facility Address: 1516 GRAND AVE
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: 37
Facility State: CA
Facility Zip: 920782408

AD154 **V W PARADISE** **RCRA-SQG** **1001459748**
North **1510 GRAND AVE** **HAZNET** **CAR000049296**
1/8-1/4 **SAN MARCOS, CA 92069** **HWTS**
0.242 mi.
1279 ft. **Site 3 of 5 in cluster AD**

Relative:
Higher

Actual:
560 ft.

RCRA-SQG:
Date form received by agency: 1999-02-04 00:00:00.0
Facility name: V W PARADISE
Facility address: 1510 GRAND AVE
SAN MARCOS, CA 92069
EPA ID: CAR000049296
Contact: SCOTT LAUFFER
Contact address: 1510 GRAND AVE
SAN MARCOS, CA 92069
Contact country: US

V W PARADISE (Continued) **1001459748**

Contact telephone: 760-744-9140
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SCOTT LAUFFER
Owner/operator address: 1510 GRAND AVE
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 760-744-9140
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

HAZNET:
Name: V W PARADISE
Address: 1510 GRAND AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
Contact: SCOTT LAUFFER
Telephone: 7607449140
Mailing Name: Not reported

V W PARADISE (Continued) **1001459748**

Mailing Address: 1510 GRAND AVE

Year: 2015
Gepaid: CAR000049296
TSD EPA ID: CAD044429835
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2015
Gepaid: CAR000049296
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.2764

Year: 2014
Gepaid: CAR000049296
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.323

Year: 2014
Gepaid: CAR000049296
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.302

Year: 2014
Gepaid: CAR000049296
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.21

Year: 2013
Gepaid: CAR000049296
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.6716

Year: 2013
Gepaid: CAR000049296
TSD EPA ID: CAT000613976

V W PARADISE (Continued) **1001459748**

CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.4532
Year:	2012
Gepaid:	CAR000049296
TSD EPA ID:	CAT000613893
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.206
Year:	2012
Gepaid:	CAR000049296
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.877
Year:	2011
Gepaid:	CAR000049296
TSD EPA ID:	CAT000613893
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.306

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

Additional Info:

Year:	2013
Gen EPA ID:	CAR000049296
Shipment Date:	20131203
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131209
Manifest ID:	004022395SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2142
Waste Quantity:	51

V W PARADISE (Continued) **1001459748**

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:	20130930
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131002
Manifest ID:	003729069SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.651
Waste Quantity:	155
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:	20130806
Creation Date:	11/29/2013 22:15:05
Receipt Date:	20130807
Manifest ID:	003709712SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.189
Waste Quantity:	45
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

V W PARADISE (Continued) **1001459748**

Shipment Date:	20130710
Creation Date:	11/20/2013 22:15:20
Receipt Date:	20130718
Manifest ID:	003687835SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.441
Waste Quantity:	105
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:	20130610
Creation Date:	10/16/2013 22:15:20
Receipt Date:	20130621
Manifest ID:	003783801SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1764
Waste Quantity:	42
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:	20130419
Creation Date:	8/23/2013 22:15:19
Receipt Date:	20130423
Manifest ID:	003404456SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

V W PARADISE (Continued) **1001459748**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130221
Creation Date:	7/12/2013 22:15:06
Receipt Date:	20130225
Manifest ID:	003381942SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
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:	20130125
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20130129
Manifest ID:	003460708SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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

V W PARADISE (Continued) **1001459748**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

Additional Info:

Year:	2006
Gen EPA ID:	CAR000049296
Shipment Date:	20061216
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061218
Manifest ID:	000346055SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
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:	20060620
Creation Date:	9/14/2006 18:36:39
Receipt Date:	20060626
Manifest ID:	23685962
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120

V W PARADISE (Continued) **1001459748**

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:	20060329
Creation Date:	7/27/2006 18:32:43
Receipt Date:	20060403
Manifest ID:	24622485
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
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:	20060105
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20060111
Manifest ID:	24721675
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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

Additional Info:

Year:	2011

V W PARADISE (Continued) **1001459748**

Gen EPA ID:	CAR000049296
Shipment Date:	20111208
Creation Date:	5/22/2012 20:30:10
Receipt Date:	20111215
Manifest ID:	002914712SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	210
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:	20111206
Creation Date:	4/19/2012 20:30:22
Receipt Date:	20111212
Manifest ID:	002719906SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110
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:	20111010
Creation Date:	3/26/2012 20:30:13
Receipt Date:	20111014
Manifest ID:	002810476SKS
Trans EPA ID:	TXR000050930

V W PARADISE (Continued) **1001459748**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.096
Waste Quantity:	192
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:	20111010
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20111013
Manifest ID:	002791520SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20110913
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110915
Manifest ID:	004327298FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

V W PARADISE (Continued) **1001459748**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
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:	20110818
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110826
Manifest ID:	002810040SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	210
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:	20110818
Creation Date:	1/12/2012 18:30:33
Receipt Date:	20110823
Manifest ID:	004268812FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G

V W PARADISE (Continued) **1001459748**

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:	20110621
Creation Date:	11/30/2011 18:30:29
Receipt Date:	20110628
Manifest ID:	002624926SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.105
Waste Quantity:	210
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:	20110621
Creation Date:	11/30/2011 18:30:29
Receipt Date:	20110624
Manifest ID:	004253465FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
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:	20110425
Creation Date:	10/12/2011 18:30:12

V W PARADISE (Continued) **1001459748**

Receipt Date:	20110509
Manifest ID:	003820293FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.095
Waste Quantity:	190
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:	2009
Gen EPA ID:	CAR000049296
Shipment Date:	20091214
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20100104
Manifest ID:	002160809SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.115
Waste Quantity:	230
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:	20091112
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091118
Manifest ID:	000287912CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

V W PARADISE (Continued) **1001459748**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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:	20091021
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20091101
Manifest ID:	002008032SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
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:	20091021
Creation Date:	4/12/2010 18:30:55
Receipt Date:	20091028
Manifest ID:	000277373CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

V W PARADISE (Continued) **1001459748**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20090904
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090911
Manifest ID:	002109508SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20090904
Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090922
Manifest ID:	001934675SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.165
Waste Quantity:	330
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

V W PARADISE (Continued) **1001459748**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090825
Creation Date:	3/5/2010 18:30:38
Receipt Date:	20090831
Manifest ID:	002104749SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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:	20090713
Creation Date:	11/25/2009 18:30:24
Receipt Date:	20090722
Manifest ID:	001884919SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20090713
Creation Date:	1/8/2010 18:30:22
Receipt Date:	20090729

V W PARADISE (Continued) **1001459748**

Manifest ID:	001762115SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.096
Waste Quantity:	192
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:	20090608
Creation Date:	10/12/2009 18:30:08
Receipt Date:	20090615
Manifest ID:	001852038SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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

Additional Info:

Year:	1999
Gen EPA ID:	CAR000049296

Shipment Date:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	99862627
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591

V W PARADISE (Continued) **1001459748**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1176
Waste Quantity:	28
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:	19990423
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990428
Manifest ID:	98699648
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
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:	CAR000049296

Shipment Date:	20051011
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051013
Manifest ID:	23688145
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported

V W PARADISE (Continued) **1001459748**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
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:	20050728
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050802
Manifest ID:	24270569
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050720
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050726
Manifest ID:	24268378
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

V W PARADISE (Continued) **1001459748**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050719
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050722
Manifest ID:	24738861
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050429
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050503
Manifest ID:	24495942
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
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:	20050209
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050214
Manifest ID:	23664516
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

V W PARADISE (Continued) **1001459748**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4662
Waste Quantity:	111
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:	CAR000049296
Shipment Date:	20031212
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031217
Manifest ID:	22806262
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20030917
Creation Date:	8/2/2004 9:37:42
Receipt Date:	20030922
Manifest ID:	22511520
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893

V W PARADISE (Continued) **1001459748**

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:	0.42
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:	20030627
Creation Date:	7/23/2004 9:17:57
Receipt Date:	20030630
Manifest ID:	22324479
Trans EPA ID:	TXR000050930
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.61716
Waste Quantity:	148
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:	20030314
Creation Date:	1/5/2007 18:30:36
Receipt Date:	20030318
Manifest ID:	22442041
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

V W PARADISE (Continued) **1001459748**

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

Additional Info:

Year:	2007
Gen EPA ID:	CAR000049296
Shipment Date:	20071112
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071119
Manifest ID:	000819851SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
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:	20070825
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070830
Manifest ID:	000840863SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.525
Waste Quantity:	125
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

V W PARADISE (Continued) **1001459748**

Shipment Date:	20070601
Creation Date:	12/20/2007 18:30:41
Receipt Date:	20070607
Manifest ID:	000328408SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.525
Waste Quantity:	125
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:	CAR000049296

Shipment Date:	20001127
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001130
Manifest ID:	20380485
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
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

Shipment Date:	20000906
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000911
Manifest ID:	20029699

V W PARADISE (Continued) **1001459748**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1596
Waste Quantity:	38
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:	20000614
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	20019131
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
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:	20000321
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000324
Manifest ID:	99842442
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
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

V W PARADISE (Continued) **1001459748**

RCRA Code: D039
Meth Code: H01 - Transfer Station
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: 2015
Gen EPA ID: CAR000049296

Shipment Date: 20151211
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151217
Manifest ID: 004979104SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2688
Waste Quantity: 64
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: 20150819
Creation Date: 2/8/2016 22:17:47
Receipt Date: 20150821
Manifest ID: 004828380SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5628

V W PARADISE (Continued) **1001459748**

Waste Quantity:	134
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:	20150724
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150810
Manifest ID:	004827959SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20150622
Creation Date:	1/19/2016 22:15:27
Receipt Date:	20150629
Manifest ID:	004943059SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2772
Waste Quantity:	66
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

V W PARADISE (Continued) **1001459748**

Shipment Date:	20150527
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150601
Manifest ID:	004926045SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2688
Waste Quantity:	64
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:	20150429
Creation Date:	9/22/2015 22:15:43
Receipt Date:	20150504
Manifest ID:	004911610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3024
Waste Quantity:	72
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:	20150304
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150309
Manifest ID:	004642532SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

V W PARADISE (Continued) **1001459748**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3108
Waste Quantity:	74
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:	20150304
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150309
Manifest ID:	004642532SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2352
Waste Quantity:	56
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:	20150126
Creation Date:	7/9/2015 22:15:23
Receipt Date:	20150129
Manifest ID:	004283173SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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

V W PARADISE (Continued) **1001459748**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1092
Waste Quantity:	26
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:	20150106
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150112
Manifest ID:	004620330SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000049296
Shipment Date:	20020115
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020118
Manifest ID:	21479944
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1848
Waste Quantity:	44

V W PARADISE (Continued) **1001459748**

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:	CAR000049296
Shipment Date:	20141208
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141211
Manifest ID:	004603169SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2604
Waste Quantity:	62
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:	20141104
Creation Date:	6/25/2015 22:15:29
Receipt Date:	20141110
Manifest ID:	004667911SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

V W PARADISE (Continued) **1001459748**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140910
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140915
Manifest ID:	004330979SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4452
Waste Quantity:	106
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:	20140717
Creation Date:	12/11/2014 22:14:52
Receipt Date:	20140722
Manifest ID:	004305858SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2016
Waste Quantity:	48
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:	20140619
Creation Date:	11/2/2014 22:15:05
Receipt Date:	20140624

V W PARADISE (Continued) **1001459748**

Manifest ID:	004355869SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4452
Waste Quantity:	106
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:	20140519
Creation Date:	11/1/2014 22:15:05
Receipt Date:	20140522
Manifest ID:	004347316SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140519
Creation Date:	11/1/2014 22:15:05
Receipt Date:	20140522
Manifest ID:	004347316SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

V W PARADISE (Continued) **1001459748**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140331
Creation Date:	8/17/2014 22:15:12
Receipt Date:	20140403
Manifest ID:	004089265SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4536
Waste Quantity:	108
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:	20140324
Creation Date:	8/17/2014 22:15:12
Receipt Date:	20140327
Manifest ID:	004085113SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1722
Waste Quantity:	41

V W PARADISE (Continued) **1001459748**

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:	20140128
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140131
Manifest ID:	004033544SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1932
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

Additional Info:

Year:	2004
Gen EPA ID:	CAR000049296
Shipment Date:	20041119
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041123
Manifest ID:	23724951
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

V W PARADISE (Continued) **1001459748**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040830
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040907
Manifest ID:	23709591
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
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:	20040512
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040518
Manifest ID:	23351210
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3654
Waste Quantity:	87
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:	9/10/2004 9:51:11
Receipt Date:	20040304
Manifest ID:	23471322
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

V W PARADISE (Continued) **1001459748**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000049296
Shipment Date:	20081230
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090111
Manifest ID:	001495400SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
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:	20081212
Creation Date:	4/17/2009 18:30:09
Receipt Date:	20081219
Manifest ID:	001625342SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC

V W PARADISE (Continued) **1001459748**

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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20081024
Creation Date:	12/10/2008 18:30:25
Receipt Date:	20081110
Manifest ID:	001273912SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
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:	20081024
Creation Date:	3/24/2009 18:30:28
Receipt Date:	20081104
Manifest ID:	001459983SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063

V W PARADISE (Continued) **1001459748**

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:	20081015
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081022
Manifest ID:	001434079SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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:	20080902
Creation Date:	10/13/2008 18:30:47
Receipt Date:	20080915
Manifest ID:	001211299SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1044
Waste Quantity:	29
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

V W PARADISE (Continued) **1001459748**

Shipment Date:	20080902
Creation Date:	1/15/2009 18:30:34
Receipt Date:	20080909
Manifest ID:	001405403SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20080429
Creation Date:	9/12/2008 18:30:23
Receipt Date:	20080507
Manifest ID:	001186548SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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:	20080206
Creation Date:	8/4/2008 18:30:16
Receipt Date:	20080213
Manifest ID:	000987410SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

V W PARADISE (Continued) **1001459748**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D027
Additional Code 3:	D018
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080206
Creation Date:	8/4/2008 18:30:16
Receipt Date:	20080213
Manifest ID:	000987410SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000049296

Shipment Date:	20121231
Creation Date:	8/22/2013 22:15:07
Receipt Date:	20130103
Manifest ID:	003081450SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC

V W PARADISE (Continued) **1001459748**

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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121112
Manifest ID:	003281681SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.693
Waste Quantity:	165
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:	20120810
Creation Date:	1/5/2013 22:15:18
Receipt Date:	20120814
Manifest ID:	003063638SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462

V W PARADISE (Continued) **1001459748**

Waste Quantity:	110
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:	20120716
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120719
Manifest ID:	003372690SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120525
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120530
Manifest ID:	003047773SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.672
Waste Quantity:	160
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

V W PARADISE (Continued) **1001459748**

Shipment Date:	20120330
Creation Date:	8/29/2012 22:15:17
Receipt Date:	20120403
Manifest ID:	002746621SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20120330
Creation Date:	10/15/2012 22:15:38
Receipt Date:	20120404
Manifest ID:	002954191SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.096
Waste Quantity:	192
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:	20120228
Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120301
Manifest ID:	003038884SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

V W PARADISE (Continued) **1001459748**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110
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:	20120130
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20120202
Manifest ID:	002778789SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20120130
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120206
Manifest ID:	002994073SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported

V W PARADISE (Continued) **1001459748**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11
Waste Quantity:	220
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:	2010
Gen EPA ID:	CAR000049296
Shipment Date:	20101109
Creation Date:	4/22/2011 18:30:28
Receipt Date:	20101116
Manifest ID:	003753841FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	180
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:	20101109
Creation Date:	3/30/2011 18:30:46
Receipt Date:	20101111
Manifest ID:	003661098FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20

V W PARADISE (Continued) **1001459748**

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:	20101014
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101019
Manifest ID:	004338059FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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:	20100916
Creation Date:	2/8/2011 18:30:52
Receipt Date:	20100928
Manifest ID:	003320976FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	180
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:	20100916

V W PARADISE (Continued) **1001459748**

Creation Date:	2/8/2011 18:30:44
Receipt Date:	20100922
Manifest ID:	000347510CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20100719
Creation Date:	1/24/2011 18:30:37
Receipt Date:	20100723
Manifest ID:	002405506SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
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:	20100719
Creation Date:	1/26/2011 18:30:09
Receipt Date:	20100727
Manifest ID:	002281929SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

V W PARADISE (Continued) **1001459748**

TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	180
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:	20100528
Creation Date:	1/14/2011 18:30:08
Receipt Date:	20100607
Manifest ID:	002458315SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20100528
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	002520855SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11

V W PARADISE (Continued) **1001459748**

Waste Quantity:	220
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:	20100429
Creation Date:	12/16/2010 18:30:46
Receipt Date:	20100505
Manifest ID:	002272892SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.483
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

Additional Info:

Year:	2001
Gen EPA ID:	CAR000049296
Shipment Date:	20011026
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011031
Manifest ID:	21402111
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

V W PARADISE (Continued) **1001459748**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010806
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010810
Manifest ID:	21003275
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2478
Waste Quantity:	59
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:	20010514
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010517
Manifest ID:	20638915
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2184
Waste Quantity:	52
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:	20010219
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010223
Manifest ID:	20371096
Trans EPA ID:	SCR000075150

V W PARADISE (Continued) **1001459748**

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2184
Waste Quantity:	52
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:	PARADISE MOTORSPORTS
Address:	1510 GRAND AVE
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
EPA ID:	CAR000049296
Inactive Date:	Not reported
Create Date:	04/28/1999
Last Act Date:	08/26/2019
Mailing Name:	Not reported
Mailing Address:	1510 GRAND AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920780000
Owner Name:	PARADISE MOTORSPORTS
Owner Address:	1510 GRAND AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920780000
Contact Name:	SCOTT LAUFFER
Contact Address:	1510 GRAND AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAR000049296
Create Date:	2002-03-14 16:36:30
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1999-04-28 00:00:00
Inactive Date:	Not reported
Facility Name:	PARADISE MOTORSPORTS
Facility Address:	1510 GRAND AVE
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	920690000

AD155 **PARADISE MOTORSPORTS** **San Diego Co. HMMD** **S104746614**
North **1510 GRAND AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **CERS**
0.242 mi.
1279 ft. **Site 4 of 5 in cluster AD**

Relative:
Higher

Actual:
560 ft.

HMMD SAN DIEGO:

Name:	PARADISE MOTORSPORTS
Address:	1510 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAR000049296
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-744-9140
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/11/2019
Facility Owner:	Not reported
Facility Mailing Address:	1510 GRAND AV, SAN MARCOS, CA 92078
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-108647
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108647
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5551694
Return To Compliance Date:	2017-01-23T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-06-11T00:00:00.000
Inspection Date:	2017-01-05T13:29:00.000
Violation Code:	3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID:	DEH2002-HUPFP-108647
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108647
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5551694
Return To Compliance Date:	2017-01-23T00:00:00.000
Nov:	No
Violation Classification:	Minor

PARADISE MOTORSPORTS (Continued) **S104746614**

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-11T00:00:00.000
Inspection Date: 2017-01-05T13:29:00.000
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108647
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5551694
Return To Compliance Date: 2017-01-23T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-11T00:00:00.000
Inspection Date: 2017-01-05T13:29:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108647
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5158319
Return To Compliance Date: 2014-12-08T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-11T00:00:00.000
Inspection Date: 2014-11-19T07:34:00.000
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; HSC 6.95 25505(a)4

Waste and Materials:
Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0130240
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-01T00:56:19.000
Chemical Name: RACING FUEL
Common Name: RACING FUEL
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-108647

PARADISE MOTORSPORTS (Continued) **S104746614**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108684
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T00:56:19.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE (EAP)
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108685
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T00:56:19.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: STEAM PRTS CLNR SLUDG(2)
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108686
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T00:56:19.000
Chemical Name: oil solids/non-metal filters
Common Name: oil solids/non-metal filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205888
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: RACING FUEL
Common Name: RACING FUEL
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205889
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: Not reported
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y

PARADISE MOTORSPORTS (Continued) **S104746614**

Child Record Id: DEH2019-HWAST-0177815
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177816
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS CLEANER (3)
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177817
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE (EAP)
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177818
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: STEAM PRTS CLNR SLUDG(2)
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177819
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-11T02:32:24.000
Chemical Name: oil solids/non-metal filters
Common Name: oil solids/non-metal filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108682
Trade Secret: N

PARADISE MOTORSPORTS (Continued) **S104746614**

Hazardous Material Type: Not reported
Last Updated: 2018-09-01T00:56:19.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-108647
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108683
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-01T00:56:19.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS CLEANER (3)
Case Number: Not reported

Name: V. W. PARADISE
Address: 1510 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 108647
Business Type: 6HK26
EPA Id Number: CAR000049296
APN: 219-099-09-00
Last HMMD Inspection: 04/07/2010
Facility Telephone: 760-744-9140
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SCOTT LAUFFER
Facility Mailing Address: 1510 GRAND AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
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: 108647
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: OILS, LUBRICATING
Other Information: MOTOR OIL

PARADISE MOTORSPORTS (Continued) **S104746614**

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 108647
Update Date: 11/02/2012
Case Number: MIXTURE
Name: RACING FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS CLEANER (3)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE (EAP)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: STEAM PRTS CLNR SLUDG(2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

PARADISE MOTORSPORTS (Continued) **S104746614**

Permit Number: 108647
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 108647
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108647
Update Date: 11/02/2012
Inspection Date: 08/28/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

CERS HAZ WASTE:
Name: PARADISE MOTORSPORTS
Address: 1510 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 141574
CERS ID: 10375837
CERS Description: Hazardous Waste Generator

CERS:
Name: PARADISE MOTORSPORTS
Address: 1510 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 141574
CERS ID: 10375837
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 141574
Site Name: Paradise Motorsports
Violation Date: 01-05-2017
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

PARADISE MOTORSPORTS (Continued) **S104746614**

date.
Violation Notes: Returned to compliance on 01/23/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 141574
Site Name: Paradise Motorsports
Violation Date: 01-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/23/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141574
Site Name: Paradise Motorsports
Violation Date: 01-05-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 01/23/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 141574
Site Name: Paradise Motorsports
Violation Date: 11-19-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/08/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6081642
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017

PARADISE MOTORSPORTS (Continued) **S104746614**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5551694
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5158319
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6081642
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5551694
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:5158319
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 141574
Facility Name: Paradise Motorsports
Env Int Type Code: HWG
Program ID: 10375837
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.145060
Longitude: -117.196560

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Scott Lauffer

PARADISE MOTORSPORTS (Continued) **S104746614**

Entity Title:	Not reported
Affiliation Address:	1510 Grand Ave
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-9081
Affiliation Type Desc:	Environmental Contact
Entity Name:	Scott Lauffer
Entity Title:	Not reported
Affiliation Address:	1510 Grand Ave
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Molly Lauffer
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:	Scott Lauffer
Entity Title:	president
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:	1510 GRAND AV
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

PARADISE MOTORSPORTS (Continued) **S104746614**

Affiliation Type Desc:	Operator
Entity Name:	Scott Lauffer
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:	(760) 744-9140

Affiliation Type Desc:	Parent Corporation
Entity Name:	V. W. PARADISE
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

AD156 **MATHESON TRI-GAS, INC.** **RCRA NonGen / NLR** **1026040848**
North **1530 GRAND AVE** **CAC003046967**
1/8-1/4 **SAN MARCOS, CA 92078**
0.244 mi.
1287 ft. **Site 5 of 5 in cluster AD**

Relative:
Higher

Actual:
560 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-12-12 00:00:00.0
Facility name:	MATHESON TRI-GAS, INC.
Facility address:	1530 GRAND AVE SAN MARCOS, CA 92078-2408
EPA ID:	CAC003046967
Mailing address:	1700 SCEPTER RD WAVERLY, TN 37185-3253
Contact:	NOELLE RENOUF
Contact address:	1530 GRAND AVE SAN MARCOS, CA 92078-2408
Contact country:	Not reported
Contact telephone:	562-205-1313
Contact email:	SMANUEL@PATRIOTENVIRONMENTAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOELLE RENOUF
Owner/operator address:	1530 GRAND AVE SAN MARCOS, CA 92078
Owner/operator country:	Not reported
Owner/operator telephone:	562-205-1313
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

MATHESON TRI-GAS, INC. (Continued) **1026040848**

Owner/Op end date: Not reported

Owner/operator name: NOELLE RENOUF
Owner/operator address: 1700 SCEPTER RD
WAVERLY, TN 37185
Owner/operator country: Not reported
Owner/operator telephone: 931-296-8151
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

W157 **PARTY CITY CORPORATION #661** **San Diego Co. HMMD** **S120714459**
NE **157 S LAS POSAS RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN MARCOS, CA 92078** **HAZNET**
0.245 mi. **CERS**
1291 ft. **Site 6 of 7 in cluster W** **HWTS**

Relative:
Higher

Actual:
549 ft.

HMMD SAN DIEGO:
Name: PARTY CITY #661 SAN MARCOS
Address: 157 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000417910
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760)736-8252
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/16/2020
Facility Owner: Not reported
Facility Mailing Address: 25 Green Pond Road, Suite #1, Rockaway, NJ 07866
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

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: DEH2016-HUPFP-002941
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-002941
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5598764
Return To Compliance Date: 2017-01-04T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-01T05:01:37.000
Inspection Date: 2016-11-01T14:51:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Waste and Materials:
Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0154567
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-19T00:52:44.000
Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132696
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-19T00:52:45.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132697
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-19T00:52:45.000
Chemical Name: Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132698
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-19T00:52:45.000
Chemical Name: Not reported
Common Name: Waste - Flammable Gases
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132699
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-19T00:52:45.000
Chemical Name: Not reported
Common Name: Waste - Flammable Solids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132700
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-19T00:52:45.000
Chemical Name: Not reported
Common Name: Waste - Flammable Liquids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183822
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-06T02:31:28.000
Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158074
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-06T02:31:28.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158075
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-06T02:31:28.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158076
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-06T02:31:28.000
Chemical Name: Not reported
Common Name: Waste - Flammable Gases
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158077
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-06T02:31:28.000
Chemical Name: Not reported
Common Name: Waste - Flammable Solids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0158078
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-06T02:31:28.000
Chemical Name: Not reported
Common Name: Waste - Flammable Liquids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163674
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-15T01:07:02.000
Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Active Permit: Y
Child Record Id: DEH2017-HWAST-0139206
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-15T01:07:02.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139207
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-15T01:07:02.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139208
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-15T01:07:02.000
Chemical Name: Not reported
Common Name: Waste - Flammable Gases
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139209
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-15T01:07:02.000
Chemical Name: Not reported
Common Name: Waste - Flammable Solids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139210
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-15T01:07:02.000
Chemical Name: Not reported
Common Name: Waste - Flammable Liquids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0126422

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-01T02:31:11.000
Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105310
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-01T02:31:11.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105311
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-01T02:31:11.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105312
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-01T02:31:11.000
Chemical Name: Not reported
Common Name: Waste - Flammable Gases
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105313
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-01T02:31:11.000
Chemical Name: Not reported
Common Name: Waste - Flammable Solids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105314
Trade Secret: N
Hazardous Material Type: Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Last Updated: 2017-03-01T02:31:11.000
Chemical Name: Not reported
Common Name: Waste - Flammable Liquids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0214339
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-16T03:30:00.000
Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184094
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-16T03:30:00.000
Chemical Name: Not reported
Common Name: Waste - California Regulated - Solid
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184095
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-16T03:30:00.000
Chemical Name: Not reported
Common Name: Waste - California Regulated - Liquid
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184096
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-16T03:30:00.000
Chemical Name: Not reported
Common Name: Waste - Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184097
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-16T03:30:00.000
Chemical Name: Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Common Name: Waste - Flammable Solids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184098
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-16T03:30:00.000
Chemical Name: Not reported
Common Name: Waste - Flammable Liquids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0170940
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-02-27T02:31:52.000
Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0145003
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:31:52.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0145004
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:31:52.000
Chemical Name: Not reported
Common Name: Waste - California Regulated
Case Number: Not reported

Record ID: DEH2016-HUPFP-002941
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0145005
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:31:52.000
Chemical Name: Not reported
Common Name: Waste - Flammable Gases
Case Number: Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Record ID:	DEH2016-HUPFP-002941
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145006
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-27T02:31:52.000
Chemical Name:	Not reported
Common Name:	Waste - Flammable Solids
Case Number:	Not reported

Record ID:	DEH2016-HUPFP-002941
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145007
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-27T02:31:52.000
Chemical Name:	Not reported
Common Name:	Waste - Flammable Liquids
Case Number:	Not reported

CERS HAZ WASTE:

Name:	PARTY CITY #661 SAN MARCOS
Address:	157 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	408213
CERS ID:	10706119
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	PARTY CITY CORPORATION #661
Address:	157 S LAS POSAS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 961602513
Contact:	KATINA BERRY
Telephone:	9734538600
Mailing Name:	Not reported
Mailing Address:	PO BOX 2513
Year:	2019
Gepaid:	CAL000417910
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02350
Year:	2019
Gepaid:	CAL000417910
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.01250

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Year: 2018
Gepaid: CAL000417910
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01500

Year: 2017
Gepaid: CAL000417910
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0125

Year: 2017
Gepaid: CAL000417910
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.008

Additional Info:
Year: 2017
Gen EPA ID: CAL000417910

Shipment Date: 20171207
Creation Date: 12/5/2018 18:30:10
Receipt Date: 20171211
Manifest ID: 011106781FLE
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.01
Waste Quantity: 20
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: 20171025
Creation Date: 8/1/2018 18:30:51
Receipt Date: 20171026
Manifest ID: 011106524FLE
Trans EPA ID: CAR000245050

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Trans Name:	ECOTRANS RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20170601
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20170605
Manifest ID:	017232828JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
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:	20170504
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170508
Manifest ID:	017232700JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
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

CERS:

Name:	PARTY CITY #661 SAN MARCOS
Address:	157 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	408213
CERS ID:	10706119
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	408213
Site Name:	Party City #661 San Marcos
Violation Date:	11-01-2016
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 01/04/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6032968
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6032968
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:5598764

PARTY CITY CORPORATION #661 (Continued) **S120714459**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5598764
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 408213
Facility Name: Party City #661 San Marcos
Env Int Type Code: HMBP
Program ID: 10706119
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.142100
Longitude: -117.192020

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
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: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 983-0888

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

Affiliation Type Desc: Document Preparer
Entity Name: William Hendel

PARTY CITY CORPORATION #661 (Continued) **S120714459**

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:	Kimberly Philips
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1
Affiliation City:	Rockaway
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07866
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Party City Corporation
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1
Affiliation City:	Rockaway
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07866
Affiliation Phone:	(973) 983-0888
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	157 S Las Posas Rd
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

HWTS:

Name:	PARTY CITY CORPORATION #661
Address:	157 S LAS POSAS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000417910
Inactive Date:	Not reported
Create Date:	06/09/2016

PARTY CITY CORPORATION #661 (Continued) **S120714459**

Last Act Date:	12/18/2019
Mailing Name:	Not reported
Mailing Address:	PO BOX 2513
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TRUCKEE, CA 961602513
Owner Name:	PARTY CITY CORPORATION
Owner Address:	25 GREEN POND RD STE 1
Owner Address 2:	Not reported
Owner City,State,Zip:	ROCKAWAY, NJ 07866
Contact Name:	KATINA BERRY
Contact Address:	25 GREEN POND RD STE 1
Contact Address 2:	Not reported
City,State,Zip:	ROCKAWAY, NJ 07866

NAICS:

EPA ID:	CAL000417910
Create Date:	2016-06-09 08:48:44
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2016-06-09 08:48:44
Inactive Date:	Not reported
Facility Name:	PARTY CITY CORPORATION #661
Facility Address:	157 S LAS POSAS RD
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

W158 **PARTY CITY CORPORATION #661** **RCRA NonGen / NLR** **1024855371**
NE **157 S LAS POSAS RD** **CAL000417910**
1/8-1/4 **SAN MARCOS, CA 92078**
0.245 mi.
1291 ft. **Site 7 of 7 in cluster W**

Relative:
Higher

Actual:
549 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-06-09 00:00:00.0
Facility name:	PARTY CITY CORPORATION #661
Facility address:	157 S LAS POSAS RD SAN MARCOS, CA 92078
EPA ID:	CAL000417910
Mailing address:	PO BOX 2513 TRUCKEE, CA 96160-2513
Contact:	MARGARET CASTILLO
Contact address:	25 GREEN POND RD STE 1 ROCKAWAY, NJ 07866
Contact country:	Not reported
Contact telephone:	973-453-8600
Contact email:	MCASTILLO@PARTYCITY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PARTY CITY CORPORATION
Owner/operator address:	25 GREEN POND RD STE 1 ROCKAWAY, NJ 07866

PARTY CITY CORPORATION #661 (Continued) **1024855371**

Owner/operator country: Not reported
Owner/operator telephone: 973-453-8600
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: MARGARET CASTILLO
Owner/operator address: 25 GREEN POND RD STE 1
ROCKAWAY, NJ 07866
Owner/operator country: Not reported
Owner/operator telephone: 973-453-8600
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

Z159 **SAN MARCOS CARWASH** **SAN DIEGO CO. SAM** **U001572223**
West **1660 LINDA VISTA DR** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **SWEEPS UST**
0.255 mi. **HIST UST**
1349 ft. **Site 4 of 5 in cluster Z** **Cortese**
CERS

Relative:
Higher

Actual:
550 ft.

SAN DIEGO CO. SAM:
Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693810
Case Number: H03924-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment

SAN MARCOS CARWASH (Continued) **U001572223**

Date: 2/10/1997
Date Began: 1/15/1997

HMMD SAN DIEGO:
Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 103924
Business Type: 6HK30
EPA Id Number: CAL000790776
APN: 219-221-43-00
Last HMMD Inspection: 10/09/2001
Facility Telephone: 619-744-7788
Permit Status: INAC
Permit Expiration: 11/30/2002
Date Last Updated: 11/02/2012
Facility Owner: MARK SHADOW
Facility Mailing Address: 1660 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-3810
UST Owner: GEORGE & BERNADETTE KATHAWA
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 103924 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103924
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-01-15 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103924 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103924
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-01-15 00:00:00

SAN MARCOS CARWASH (Continued) **U001572223**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 103924 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103924
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-01-15 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 103924 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	103924
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-01-15 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name:	SAN MARCOS CARWASH
Address:	1660 LINDA VISTA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	3924
Number:	9
Board Of Equalization:	44-021981
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003924-000001
Tank Status:	A
Capacity:	10000

SAN MARCOS CARWASH (Continued) **U001572223**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 3924
Number: 9
Board Of Equalization: 44-021981
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003924-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 3924
Number: 9
Board Of Equalization: 44-021981
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003924-000003
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: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 3924
Number: 9
Board Of Equalization: 44-021981
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SAN MARCOS CARWASH (Continued) **U001572223**

SWRCB Tank Id: 37-000-003924-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002B617
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B617.pdf
Region: STATE
Facility ID: 00000038406
Facility Type: Gas Station
Other Type: Not reported
Contact Name: L. CHAS. RUHOT
Telephone: 6197447788
Owner Name: L. CHAS. DRUHOT
Owner Address: 1660 LINDA VISTA DR.
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0004

Tank Num: 001
Container Num: 4
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 002
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000

SAN MARCOS CARWASH (Continued) **U001572223**

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:
Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693810
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608106225
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
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

CERS:
Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920693810
Site ID: 194218
CERS ID: T0608106225
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ED PAREDES - 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: 8585056806

Z160 **SAN MARCOS CARWASH** **LUST** **S103634897**
West **1660 LINDA VISTA DR** **SAN DIEGO CO LOP** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.255 mi.
1349 ft. **Site 5 of 5 in cluster Z**

Relative:
Higher

Actual:
550 ft.

LUST:

Name:	SAN MARCOS CARWASH
Address:	1660 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920693810
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608106225
Global Id:	T0608106225
Latitude:	33.1404224013643
Longitude:	-117.202665567365
Status:	Completed - Case Closed
Status Date:	04/16/2020
Case Worker:	EM
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H03924-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	The Site is currently an operating car wash. A single building (car wash, offices, and retail area) is present on the western third of the Site. The remaining portion of the Site is mainly covered with concrete and is used for auto drying and detailing. No fueling facilities are located at the Site. In January 1997, four underground storage tanks (USTs), 10 fuel dispensers, and associated piping were removed from the Site. Soil samples collected from beneath the center of the three fuel dispenser islands, and from beneath the northern-most UST, contained the greatest concentrations of total petroleum hydrocarbons (TPH) as gasoline (TPH-g) and diesel (TPH-d). The greatest concentrations of TPH-g and TPH-d were 1,600 milligrams per kilogram (mg/kg) and 8,200 mg/kg, respectively. Between August 2006 and August 2015, twenty-nine soil borings were drilled and sampled at the Site. Twelve of the borings were completed as groundwater monitoring wells (MWs), four as remedial wells, and two as air sparge wells. Four 48-hour High Vacuum Dual Phase Extraction (HVDPE) events were conducted at the Site in 2015 and 2016. A total of 3,791 gallons of groundwater was extracted resulting in a calculated extraction rate of 0.33 gallons per minute. The radius of influence for groundwater extraction was estimated to range from 15 feet to 37 feet. Soil samples containing concentrations of TPH-g and TPH-d in excess of 100 mg/kg are present in three areas of the Site: Beneath the former central fuel dispenser island (soil samples P5, P7 and P8). The northwest corner of the UST excavation (soil sample T1W and samples from boring B8). The southern portion of the UST excavation (soil samples T4W and T4E). Based on this data, the volume of soil containing TPH-g and TPH-d in excess of 100 mg/kg is estimated to be between 90 and 135 cubic yards. Figures 3,7,8,9 and 10 of the March 15, 2015 Revised Corrective Action Plan (RCAP), show the distribution of remaining impacted soil at the Site. MTBE has been the primary contaminant of concern and was detected at concentrations up to 22,000 micrograms per liter (ug/l) in a groundwater grab sample from boring B11 on September 11, 2006. Moreover, MTBE and TBA were the only compounds detected during the

SAN MARCOS CARWASH (Continued) **S103634897**

fourth quarter 2018 groundwater sampling event. The lateral extent of groundwater containing MTBE in excess of 1,000 ug/l has been adequately assessed and is estimated to range in size from 500 to 1,000 square feet. Figure 5 of the January 2019 Request for No Further Action show the most recent distribution of dissolved MTBE levels at the Site. The consultant is proposing natural attenuation for following reasons: The plume is stable and decreasing. No product has been detected on the groundwater. There are no supply wells within \\% mile of the site. Benzene is currently non-detect. Based on a trend analysis, primarily utilizing post remedial monitoring of MW-2, it is estimated that MTBE will degrade to the primary MCL of 13 ug/l by 2025. There are no health risks based on the absence of benzene or ethylbenzene in soil and groundwater samples. All utilities are generally above the groundwater table, which is at an average of 8.5 to 15 feet below grade surface (bgs). However, the California Aqueduct, and various storm drains, run down South Rancho Santa Fe Road, located adjacent to the Site to the west. In addition, a buried creek channel runs diagonally from northwest to southeast beneath South Rancho Santa Fe Road. The exact depth of these three features could not be obtained from the City of San Marcos, and it is possible for groundwater to migrate through utility lines. However, because the plume is limited to the Site, shrinking, and is estimated to degrade by 2025, utilities would be unlikely to act as a conduit for plume migration of contaminants. Figure 2 of the March 15, 2015 Revised Corrective Action Plan shows the location of utilities near the Site. Based on the results of this soil investigation, and historical soil sampling conducted at the Site, the case meets the general and media specific criteria outlined in the State Water Resources Control Board (SWRCB) Low-Threat Underground Storage Tank Case Closure Policy (LTCP). Public notification was completed per the Policy. DEH concurs with the closure of Unauthorized Release Case H03924-001. All monitoring wells associated with the case were destroyed under permit DEH2019-LMWP-004346. The wells were destroyed on December 12 to 16, 2019. The closure of the Unauthorized Release Case is based on the current use of the property as an operating carwash. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME. Any future development of the property may require reassessment to determine if the activities could result in a risk to public health.

LUST:

Global Id:	T0608106225
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:	T0608106225
Action Type:	ENFORCEMENT
Date:	06/29/2011
Action:	Technical Correspondence / Assistance / Other

SAN MARCOS CARWASH (Continued) **S103634897**

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 06/22/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 04/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608106225
Action Type: RESPONSE
Date: 01/22/2016
Action: Well Installation Report

Global Id: T0608106225
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608106225
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608106225
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: Other
Date: 01/15/1997
Action: Leak Discovery

Global Id: T0608106225
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608106225
Action Type: RESPONSE

SAN MARCOS CARWASH (Continued) **S103634897**

Date: 01/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608106225
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0608106225
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 05/16/2011
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 06/22/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 10/19/2011
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 02/03/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 04/05/2012
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 09/10/2012
Action: Well Installation Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 08/29/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 11/05/2012
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 08/26/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

SAN MARCOS CARWASH (Continued) **S103634897**

Global Id: T0608106225
Action Type: RESPONSE
Date: 06/12/2013
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 05/18/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 03/06/2014
Action: Well Installation Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 03/17/2015
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 10/07/2014
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 10/08/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 04/15/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 07/31/2015
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 03/24/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 02/01/2016
Action: Operation and Maintenance Plan/Monitoring Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 02/02/2016
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE

SAN MARCOS CARWASH (Continued) **S103634897**

Date: 05/12/2015
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 08/11/2019
Action: Other Report / Document - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 01/15/2019
Action: Request for Closure - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 10/11/2017
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 04/10/2019
Action: Correspondence - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 05/31/2019
Action: Other Report / Document - Regulator Responded

Global Id: T0608106225
Action Type: RESPONSE
Date: 08/16/2016
Action: Remedial Investigation Report - Regulator Responded

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 02/05/1997
Action: Notice of Responsibility

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 12/05/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 02/07/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: REMEDIATION
Date: 08/16/2015
Action: Dual Phase Extraction

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 12/14/2012
Action: Technical Correspondence / Assistance / Other

SAN MARCOS CARWASH (Continued) **S103634897**

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 09/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 09/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 08/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: Other
Date: 01/15/1997
Action: Leak Stopped

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 07/22/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 09/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 05/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 10/02/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 05/23/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 12/22/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 03/19/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT

SAN MARCOS CARWASH (Continued) **S103634897**

Date: 06/01/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 12/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: Other
Date: 01/15/1997
Action: Leak Reported

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 11/17/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 07/08/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 04/18/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 07/12/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 07/16/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 04/25/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 03/18/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 08/11/2015
Action: Technical Correspondence / Assistance / Other

SAN MARCOS CARWASH (Continued) **S103634897**

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 08/28/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 04/16/2020
Action: Closure/No Further Action Letter

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 09/20/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: RESPONSE
Date: 07/08/2015
Action: Other Report / Document

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 04/28/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 11/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 10/21/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 01/16/2020
Action: Email Correspondence

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 12/08/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608106225
Action Type: RESPONSE
Date: 09/08/2009
Action: Soil and Water Investigation Report

Global Id: T0608106225
Action Type: RESPONSE
Date: 01/05/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608106225
Action Type: RESPONSE

SAN MARCOS CARWASH (Continued) **S103634897**

Date: 04/06/2009
Action: Monitoring Report - Quarterly

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 06/29/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 05/12/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: ENFORCEMENT
Date: 05/14/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0608106225
Action Type: Other
Date: 01/15/1997
Action: Leak Began

Global Id: T0608106225
Action Type: RESPONSE
Date: 04/09/2015
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608106225
Status: Open - Case Begin Date
Status Date: 01/15/1997

Global Id: T0608106225
Status: Open - Site Assessment
Status Date: 02/03/1997

Global Id: T0608106225
Status: Completed - Case Closed
Status Date: 04/16/2020

SAN DIEGO CO LOP:
Name: SAN MARCOS CARWASH
Address: 1660 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1997-LSAM-H03924-001
Record Status: Open
Opened Date: 01/15/1997
Parcel Number: 219-221-43-00
Case Type: LOP - Local Oversight Program

SAN MARCOS CARWASH (Continued) **S103634897**

Historical Name:	SAN MARCOS CAR WASH
SWRCB Global ID:	T0608106225
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/15/1997
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1405208
Longitude:	-117.2026729
X MapCoord:	6270059.761
Y MapCoord:	1996104.752

AE161 **SAN MARCOS (OLD) LIND VISTA LF** **WMUDS/SWAT** **S101613446**
West **RANCHO SANTA FE & LINDA VISTA** **N/A**
1/4-1/2 **SAN MARCOS CA, CA 92069**
0.276 mi.
1459 ft. **Site 1 of 3 in cluster AE**

Relative: **Higher**

Actual: **548 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	SLDWST
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	County
Agency Name:	SAN DIEGO CO,INACTIVE LANDFILL
Agency Department:	SOLID WASTE DIVISION
Agency Address:	5555 OVERLAND AVE
Agency City,St,Zip:	SAN DIEGO CA 92123
Agency Contact:	ERIC SWANSON
Agency Telephone:	6196943961
Land Owner Name:	SAN DIEGO, COUNTY OF
Land Owner Address:	Not reported
Land Owner City,St,Zip:	SAN MARCOS, CA 92101
Land Owner Contact:	ROBERT ERICKSON ASSOC. C.E.
Land Owner Phone:	6192363652
Region:	9
Facility Type:	Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	LINDA VISTA LANDFILL

SAN MARCOS (OLD) LIND VISTA LF (Continued) **S101613446**

Primary SIC:	9511
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	SAN DIEGO COUNTY
Threat to Water Quality:	Not reported
Sub Chapter 15:	True
Regional Board Project Officer:	CAT
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	9 000025N90
Solid Waste Information ID:	Not reported

AE162 **OLD SAN MARCOS LF (BRADLEY PARK)** **SWF/LF** **S102362198**
West **LINDA VISTA DRIVE AND RANCHO SANTA FE ROAD** **CERS** **N/A**
1/4-1/2 **SAN MARCOS, CA**
0.277 mi.
1464 ft. **Site 2 of 3 in cluster AE**

Relative:
Higher

Actual:
548 ft.

SAN DIEGO CO. LF:

Name:	OLD SAN MARCOS LF (BRADLEY PARK)
Address:	LINDA VISTA DRIVE AND RANCHO SANTA FE ROAD
City,State,Zip:	SAN MARCOS, CA
Facility Status:	CLOSED SITES
Operational Status:	CLOSED
Region:	SAN DIEGO
SWIS Number:	37-AO-0009
Owner Name:	COUNTY OF SAN DIEGO/CITY OF SAN MARCOS
Operator:	COUNTY OF SAN DIEGO-DEPARTMENT OF PUBLIC WORKS
Facility Type:	CLOSED LANDFILLS INSPECTED QUARTERLY
Facility Type2:	LANDFILL
PERMTIER:	PRE-88 CLOSURE
Inspection Frequency:	QUARTERLY

SWF/LF (SWIS):

Name:	OLD SAN MARCOS LANDFILL
Address:	LINDA VISTA DR. & RANCHO SANTA FE RD.
City,State,Zip:	SAN MARCOS, CA
Facility ID:	37-AO-0009
Lat/Long:	33.13904 / -117.20264
Owner Name:	City Of San Marcos
Owner Telephone:	6197441050
Owner Address:	Not reported
Owner Address2:	105 Richmar Ave
Owner City,St,Zip:	San Marcos, CA 92069
Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported

OLD SAN MARCOS LF (BRADLEY PARK) (Continued) **S102362198**

Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Unpermitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Not reported
Closure Date:	12/31/1968
Closure Type:	Estimated
Disposal Acreage:	$0.00
SWIS Num:	37-AO-0009
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	33.13904 / -117.20264

CERS:

Name:	OLD SAN MARCOS LANDFILL
Address:	LINDA VISTA DR. & RANCHO SANTA FE RD.
City,State,Zip:	SAN MARCOS, CA
Site ID:	510640
CERS ID:	37-AO-0009
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF SAN MARCOS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	6197441050

AE163 **BRADLEY PARK PIPELINES 3 & 4 RELOCATION** **SAN DIEGO CO. SAM** **S109348914**
West **RANCHO SANTA FE RD & LINDA VISTA RD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.277 mi.
1464 ft. **Site 3 of 3 in cluster AE**

Relative:
Higher

Actual:
548 ft.

SAN DIEGO CO. SAM:

Name:	BRADLEY PARK PIPELINES 3 & 4 RELOCATION
Address:	RANCHO SANTA FE RD & LINDA VISTA RD
City,State,Zip:	SAN MARCOS, CA 92069
Case Number:	H02864-001
Agency:	DEH Site Assessment & Mitigation

BRADLEY PARK PIPELINES 3 & 4 RELOCATION (Continued) **S109348914**

Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Remedial Investigation
Date:	4/20/2002
Date Began:	7/3/2002

164
SW
1/4-1/2
0.299 mi.
1580 ft.

Relative:
Lower

Actual:
526 ft.

MARKSTEIN BEVERAGE CO
505 S PACIFIC ST
SAN MARCOS, CA 92069

RCRA-SQG **1000382427**
SAN DIEGO CO. SAM **CAD028823466**
CPS-SLIC
UST
San Diego Co. HMMD
SWEEPS UST
HIST UST
CERS TANKS
FINDS
ECHO
HAZNET
NPDES
CIWQS
CERS
HWTS

RCRA-SQG:

Date form received by agency:	1996-09-09 00:00:00.0
Facility name:	MARKSTEIN BEVERAGE CO
Facility address:	505 S PACIFIC ST SAN MARCOS, CA 92069
EPA ID:	CAD028823466
Mailing address:	S PACIFIC ST SAN MARCOS, CA 92069
Contact:	FRANK TOMSICK
Contact address:	505 S PACIFIC ST SAN MARCOS, CA 92069
Contact country:	US
Contact telephone:	619-744-9100
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	KEN MARKSTEIN
Owner/operator address:	PO BOX 354 RANCHO SANTA FE, CA 92067
Owner/operator country:	Not reported
Owner/operator telephone:	619-756-9436
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

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

SAN DIEGO CO. SAM:
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920694049
Case Number: H06485-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 3/14/1988
Date Began: 10/26/1987

CPS-SLIC:
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920694049
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/14/1988
Global Id: T0608101270
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H06485-001
Latitude: 33.135093
Longitude: -117.201106
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:

UST:
Name: MARKSTEIN BEVERAGE CO

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Address: 505 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Facility ID: 37-000-106485
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.1351
Longitude: -117.201

HMMD SAN DIEGO:
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 106485
Business Type: 6HK24
EPA Id Number: CAD028823466
APN: 219-223-20-00
Last HMMD Inspection: 05/15/2012
Facility Telephone: 760-744-9100
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: KENNETH MARKSTEIN
Facility Mailing Address: 505 S PACIFIC ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: MARKSTEIN BEVERAGE CO
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: 106485
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106485
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 106485 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106485
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OILS FLUID
Other Information: LUBRICATING OIL 55 GAL DRUM TRANSMISSION OIL

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 106485 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	SMART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE RECYCLED
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	WASTE OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	WELDING CART: OXYGEN 251 ACETYLENE 122
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Violations Active Permits:

Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	05/24/2005
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:	106485
Update Date:	11/02/2012
Inspection Date:	05/13/2009
Violation Code:	6HV3413
Violation:	NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity:	ACTIVE
Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	05/05/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	04/23/2003
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:	106485
Update Date:	11/02/2012
Inspection Date:	04/22/2004
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	04/22/2004
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	04/22/2004

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

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: 106485
Update Date: 11/02/2012
Inspection Date: 04/22/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106485 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: SINGLE WALL
Additional Id: M-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-07-01 00:00:00
Year Installed: 1981-01-01 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 BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 106485 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: SINGLE WALL
Additional Id: M-4
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-06-11 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 106485 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: SINGLE WALL
Additional Id: M-3
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Remove Close Date: 1999-07-01 00:00:00
Year Installed: 1981-01-01 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 BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 106485 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: SINGLE WALL
Additional Id: M-2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-07-01 00:00:00
Year Installed: 1981-01-01 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 BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 106485 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: DOUBLE WALL
Additional Id: 5 WASTE OIL
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: Not reported
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 106485 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: DOUBLE WALL
Additional Id: NT2170, RT2813, RT3230
Capacity Gallons: 12000
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: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 106485 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	DOUBLE WALL
Additional Id:	NT2170, RT2813, RT4133
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
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

Name:	MARKSTEIN BEVERAGE CO
Address:	505 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD028823466
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760 744-9100
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/13/2020
Facility Owner:	Not reported
Facility Mailing Address:	505 S PACIFIC ST, SAN MARCOS, CA 92078
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-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5880601
Return To Compliance Date:	2018-05-07T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Last Update:	2020-02-29T01:26:42.000
Inspection Date:	2018-05-07T14:45:55.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6141172
Return To Compliance Date:	2019-05-08T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T01:26:42.000
Inspection Date:	2019-05-03T00:00:00.000
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-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5880601
Return To Compliance Date:	2018-05-07T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T01:26:42.000
Inspection Date:	2018-05-07T14:45:55.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5880601
Return To Compliance Date:	2018-05-07T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-02-29T01:26:42.000
Inspection Date:	2018-05-07T14:45:55.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS.

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5266121
Return To Compliance Date:	2015-05-20T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	20388
Container/Tank Id:	Not reported
Last Update:	2020-02-29T01:26:42.000
Inspection Date:	2015-05-12T00:00:00.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

UST DTL:

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Facility Type (Ust Facility):	Other
Tank Owner Name:	Markstein Beverage Co.
Tankid:	20387
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Hazardous Waste (includes used oil)
Piping System Type:	Gravity
Last Updated:	2020-02-13T02:29:26.000
Tank Capacityin Gallons:	550
Tank Contents:	Used Oil
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Facility Type (Ust Facility):	Other
Tank Owner Name:	Markstein Beverage Co.
Tankid:	20388
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-02-13T02:29:26.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106485
Facility Type (Ust Facility):	Other

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Tank Owner Name: Markstein Beverage Co.
Tankid: 20389
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-02-13T02:29:26.000
Tank Capacityin Gallons: 8000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156530
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156531
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE RECYCLED
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156532
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: Oily water from Clarifier
Common Name: Oily water from Clarifier
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156533
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0208160
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-23T03:28:31.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 106485 T006
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0208161
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-23T03:28:31.000
Chemical Name:	MOTOR OILS FLUID
Common Name:	LUBRICATING OIL 55 GAL DRUM TRANSMISSION OIL
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0208162
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-23T03:28:31.000
Chemical Name:	CARBON DIOXIDE GAS
Common Name:	CARBON DIOXIDE GAS
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0208163
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-23T03:28:31.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180402
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-23T03:28:31.000
Chemical Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name:	SMART WASHER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Child Record Id: DEH2019-HWAST-0180403
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-23T03:28:31.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0208159
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-23T03:28:31.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 106485 T007
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180404
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-23T03:28:31.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE RECYCLED
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180405
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-23T03:28:31.000
Chemical Name: Oily water from Clarifier
Common Name: Oily water from Clarifier
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180406
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-23T03:28:31.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121934
Trade Secret: N

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 106485 T007
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121935
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 106485 T006
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121936
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: MOTOR OILS FLUID
Common Name: LUBRICATING OIL 55 GAL DRUM TRANSMISSION OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121937
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121938
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: DIESEL EXHAUST FLUID
Common Name: DIESEL EXHAUST FLUID
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121939
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T11:23:35.000

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102036
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: SMART WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102037
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102038
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T11:23:35.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE RECYCLED
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182364
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 106485 T007
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182365
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 106485 T006

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182366
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: MOTOR OILS FLUID
Common Name: LUBRICATING OIL 55 GAL DRUM TRANSMISSION OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182367
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182368
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156529
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T22:14:12.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: SMART WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-106485
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0216169
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-13T02:29:25.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0216170
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-13T02:29:25.000
Chemical Name:	Oily water from Clarifier
Common Name:	Oily water from Clarifier
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0245350
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-13T02:29:24.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 106485 T007
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-106485
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0245351
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-02-13T02:29:24.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 106485 T006
Case Number:	Not reported

Name:	MARKSTEIN BEVERAGE CO
Address:	505 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	106485
Business Type:	6HK24
EPA Id Number:	CAD028823466
APN:	219-223-20-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	760-744-9100
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	KENNETH MARKSTEIN
Facility Mailing Address:	505 S PACIFIC ST
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	MARKSTEIN BEVERAGE CO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 106485
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106485
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 106485 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106485
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OILS FLUID
Other Information: LUBRICATING OIL 55 GAL DRUM TRANSMISSION OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106485
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 106485 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106485
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: SMART WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106485
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106485

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE RECYCLED
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	WASTE OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	106485
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	WELDING CART: OXYGEN 251 ACETYLENE 122
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Violations Active Permits:

Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	05/24/2005
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:	106485
Update Date:	11/02/2012
Inspection Date:	05/13/2009
Violation Code:	6HV3413
Violation:	NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity:	ACTIVE
Permit Number:	106485
Update Date:	11/02/2012
Inspection Date:	05/05/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	106485
Update Date:	11/02/2012

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Inspection Date: 04/23/2003
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: 106485
Update Date: 11/02/2012
Inspection Date: 04/22/2004
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 106485
Update Date: 11/02/2012
Inspection Date: 04/22/2004
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 106485
Update Date: 11/02/2012
Inspection Date: 04/22/2004
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: 106485
Update Date: 11/02/2012
Inspection Date: 04/22/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106485 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106485
Tank Type: SINGLE WALL
Additional Id: M-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-07-01 00:00:00
Year Installed: 1981-01-01 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 BIENNIALLY, PIPE TEST ANNUALLY

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

UST Name:	UNDERGROUND TANK 106485 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	SINGLE WALL
Additional Id:	M-4
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-06-11 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 106485 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	SINGLE WALL
Additional Id:	M-3
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-07-01 00:00:00
Year Installed:	1981-01-01 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 BIENNIALLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 106485 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	SINGLE WALL
Additional Id:	M-2
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-07-01 00:00:00
Year Installed:	1981-01-01 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 BIENNIALLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 106485 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	DOUBLE WALL
Additional Id:	5 WASTE OIL
Capacity Gallons:	550

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name:	UNDERGROUND TANK 106485 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	DOUBLE WALL
Additional Id:	NT2170, RT2813, RT3230
Capacity Gallons:	12000
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:	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 106485 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	106485
Tank Type:	DOUBLE WALL
Additional Id:	NT2170, RT2813, RT4133
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
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

SWEEPS UST:

Name:	MARKSTEIN BEVERAGE CO
Address:	505 S PACIFIC ST
City:	SAN MARCOS
Status:	Active
Comp Number:	6485
Number:	9
Board Of Equalization:	44-022372
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006485-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6485
Number: 9
Board Of Equalization: 44-022372
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006485-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6485
Number: 9
Board Of Equalization: 44-022372
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006485-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6485
Number: 9
Board Of Equalization: 44-022372

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006485-000005
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 6485
Number: Not reported
Board Of Equalization: 44-022372
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006485-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: MISSION DISTRIBUTING COMPANY
Address: 505 SOUTH PACIFIC
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002EFFE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFFE.pdf
Region: STATE
Facility ID: 00000021572
Facility Type: Other
Other Type: BEVERAGE DISTRIBUTOR
Contact Name: FRANK TOMSICK
Telephone: 6197449100
Owner Name: MISSION DISTRIBUTING COMPANY
Owner Address: 505 SOUTH PACIFIC
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0004

Tank Num: 001
Container Num: M-1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .267

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: M-4
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .223
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: M-3
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .267
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: M-2
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: .267
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 133020
CERS ID: 10375750
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110002641017

Click Here:

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

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

ECHO:

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Envid: 1000382427
Registry ID: 110002641017
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002641017
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069

HAZNET:
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920796902
Contact: MANNY MURO FACILITY MANAGER
Telephone: 7607449100
Mailing Name: Not reported
Mailing Address: 505 S PACIFIC ST

Year: 2019
Gepaid: CAD028823466
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2019
Gepaid: CAD028823466
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02750

Year: 2018
Gepaid: CAD028823466
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2014
Gepaid: CAD028823466
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Year: 2012
Gepaid: CAD028823466
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 5.004

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Year:	2011
Gepaid:	CAD028823466
TSD EPA ID:	CAD097030993
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2009
Gepaid:	CAD028823466
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:	6.255
Year:	2008
Gepaid:	CAD028823466
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:	0.68805
Year:	2007
Gepaid:	CAD028823466
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.1251
Year:	2005
Gepaid:	CAD028823466
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.0834

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

Additional Info:

Year:	2014
Gen EPA ID:	CAD028823466
Shipment Date:	20140602
Creation Date:	7/22/2014 22:15:05
Receipt Date:	20140610
Manifest ID:	013080203JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD028823466
Shipment Date:	19941005
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941006
Manifest ID:	93546756
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
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:	19940420
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940425
Manifest ID:	93192344
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	1995
Gen EPA ID:	CAD028823466
Shipment Date:	19951108
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951109
Manifest ID:	95425343
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	19950522
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	93663043
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950215
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950215
Manifest ID:	95244019
Trans EPA ID:	CAD028277036
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
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:	CAD028823466
Shipment Date:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	97347392
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	95060784
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station
Quantity Tons:	0.22
Waste Quantity:	440
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:	2012
Gen EPA ID:	CAD028823466

Shipment Date:	20120606
Creation Date:	8/7/2012 22:15:26
Receipt Date:	20120606
Manifest ID:	010162624JJK
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.004
Waste Quantity:	1200
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:	CAD028823466

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Shipment Date:	20080606
Creation Date:	8/11/2008 18:30:17
Receipt Date:	20080618
Manifest ID:	004549712JJK
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:	0.68805
Waste Quantity:	165
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:	CAD028823466

Shipment Date:	20070525
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070606
Manifest ID:	002957831JJK
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:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Gen EPA ID:	CAD028823466
Shipment Date:	20111003
Creation Date:	12/9/2011 18:30:58
Receipt Date:	20111006
Manifest ID:	009004751JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	2002
Gen EPA ID:	CAD028823466
Shipment Date:	20021008
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20021010
Manifest ID:	22056212
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.204
Waste Quantity:	60
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:

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Year:	1996
Gen EPA ID:	CAD028823466
Shipment Date:	19961205
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	95425311
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
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:	19961016
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	95953403
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	19961001
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961002
Manifest ID:	95953398
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	19960320
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960321
Manifest ID:	95425318
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	19960129
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960130
Manifest ID:	95951119
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Quantity Tons:	0.11
Waste Quantity:	220
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:	2005
Gen EPA ID:	CAD028823466
Shipment Date:	20050607
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050614
Manifest ID:	24010161
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD028823466
Shipment Date:	20011011
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011012
Manifest ID:	21471503
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Quantity Tons:	0.204
Waste Quantity:	60
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:	20010924
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011005
Manifest ID:	20793049
Trans EPA ID:	CAD028277036
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:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
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:	20010514
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010521
Manifest ID:	20792463
Trans EPA ID:	CAD028277036
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
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

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Shipment Date:	20010423
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010425
Manifest ID:	20337661
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010330
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010411
Manifest ID:	20785408
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
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:	20010108
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010110
Manifest ID:	20318468
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0986
Waste Quantity:	29
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:	1999
Gen EPA ID:	CAD028823466
Shipment Date:	19990303
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990317
Manifest ID:	98851140
Trans EPA ID:	CAD028277036
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:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990107
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990108
Manifest ID:	98707612
Trans EPA ID:	CAR000011205
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

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Meth Code:	R01 - Recycler
Quantity Tons:	1.68
Waste Quantity:	400
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:	CAD028823466
Shipment Date:	19931018
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931021
Manifest ID:	93092493
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	19930727
Creation Date:	9/11/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92555654
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930504
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930505
Manifest ID:	92661221
Trans EPA ID:	CAT080013410
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
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:	19930121
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930127
Manifest ID:	92406378
Trans EPA ID:	CAD080916968
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
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:	2009
Gen EPA ID:	CAD028823466

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Shipment Date:	20090603
Creation Date:	7/14/2009 18:30:37
Receipt Date:	20090603
Manifest ID:	005557869JJK
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:	6.255
Waste Quantity:	1500
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:	CAD028823466
Shipment Date:	20001205
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001207
Manifest ID:	20562626
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
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:	H01 - Transfer Station
Quantity Tons:	0.1972
Waste Quantity:	58
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:	20000414
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000415
Manifest ID:	20090558

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Trans EPA ID:	CAD028277036
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:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000225
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000302
Manifest ID:	99627529
Trans EPA ID:	CAD028277036
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
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:	2004
Gen EPA ID:	CAD028823466

Shipment Date:	20041115
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041123
Manifest ID:	23337137
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
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:	20040430
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040507
Manifest ID:	23337273
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040305
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040310
Manifest ID:	22967575
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

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:	20040218
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040227
Manifest ID:	22464358
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.838
Waste Quantity:	1400
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

NPDES:

Name:	MARKSTEIN BEVERAGE PARKING LOT EXPANSION
Address:	505 SOUTH PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	9
Agency Number:	0
Regulatory Measure ID:	468830
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	9 37C375270
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2016
Termination Date Of Regulatory Measure:	09/17/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	505 South Pacific Street
Discharge Name:	Markstein Beverage Company
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	468830
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C375270
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/21/2016
Processed Date:	02/03/2016
Status:	Active
Status Date:	02/03/2016
Place Size:	1.63
Place Size Unit:	Acres
Contact:	Ron Sanchez
Contact Title:	Director of Operations
Contact Phone:	760-744-9100
Contact Phone Ext:	120
Contact Email:	rons@marksteinbeer.com
Operator Name:	Markstein Beverage Company
Operator Address:	505 South Pacific Street
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Ron Sanchez
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-9100
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rons@marksteinbeer.com
Operator Type:	Private Business
Developer:	Markstein Beverage Company
Developer Address:	505 South Pacific Street
Developer City:	San Marcos
Developer State:	California
Developer Zip:	92078
Developer Contact:	Ron Sanchez
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos Creek
Certifier:	Ron Sanchez
Certifier Title:	Director of Operations
Certification Date:	21-JAN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	468830
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C375270
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Markstein Beverage Company
Discharge Address:	505 South Pacific Street
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MARKSTEIN BEVERAGE PARKING LOT EXPANSION
Address:	505 SOUTH PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37C375270
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/17/2018
Operator Name:	Markstein Beverage Company
Operator Address:	505 South Pacific Street
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	468830
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C375270
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/21/2016
Processed Date:	02/03/2016
Status:	Active
Status Date:	02/03/2016
Place Size:	1.63
Place Size Unit:	Acres
Contact:	Ron Sanchez
Contact Title:	Director of Operations
Contact Phone:	760-744-9100
Contact Phone Ext:	120
Contact Email:	rons@marksteinbeer.com
Operator Name:	Markstein Beverage Company
Operator Address:	505 South Pacific Street
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Ron Sanchez
Operator Contact Title:	Not reported
Operator Contact Phone:	760-744-9100
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rons@marksteinbeer.com
Operator Type:	Private Business

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Developer:	Markstein Beverage Company
Developer Address:	505 South Pacific Street
Developer City:	San Marcos
Developer State:	California
Developer Zip:	92078
Developer Contact:	Ron Sanchez
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos Creek
Certifier:	Ron Sanchez
Certifier Title:	Director of Operations
Certification Date:	21-JAN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	468830
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C375270
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Markstein Beverage Company
Discharge Address:	505 South Pacific Street
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	MARKSTEIN BEVERAGE PARKING LOT EXPANSION

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Address:	505 SOUTH PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	Markstein Beverage Company
Agency Address:	505 South Pacific Street, San Marcos, CA 92078
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C375270
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/03/2016
Termination Date:	09/17/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.133815
Longitude:	-117.199722

CERS:

Name:	MARKSTEIN BEVERAGE CO
Address:	505 S PACIFIC ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	133020
CERS ID:	T0608101270
CERS Description:	Cleanup Program Site

Violations:

Site ID:	133020
Site Name:	MARKSTEIN BEVERAGE CO
Violation Date:	05-03-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/08/2019. Inspection Sequence ID:6141172
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	133020
Site Name:	MARKSTEIN BEVERAGE CO
Violation Date:	05-07-2018
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.

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Violation Notes: Returned to compliance on 05/07/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133020
Site Name: MARKSTEIN BEVERAGE CO
Violation Date: 05-12-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 05/20/2015. Inspection Sequence ID:5266121;Tank ID:20388,20389;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 133020
Site Name: MARKSTEIN BEVERAGE CO
Violation Date: 05-07-2018
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 05/07/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4916365
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5880601
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4916365

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141172
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141172
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5880601
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5417384
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5266121
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4916365
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695128
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5417384
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5266121
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6141172
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5880601
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5417384
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5266121
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 133020
Facility Name: MARKSTEIN BEVERAGE CO
Env Int Type Code: CPS
Program ID: T0608101270
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.135093
Longitude: -117.201106

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Manuel Muro
Entity Title: Fleet / Facility 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: MARKSTEIN BEVERAGE CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Manuel Muro
Entity Title: Fleet Faciltity Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 801-5662

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Kenneth Markstein Beverage Co.
Entity Title:	Not reported
Affiliation Address:	505 South Pacific Street
Affiliation City:	San Marcos
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-9100

Affiliation Type Desc:	Document Preparer
Entity Name:	Manuel Muro
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:	505 South Pacific Street
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	KENNETH MARKSTEIN
Entity Title:	Not reported
Affiliation Address:	505 South Pacific Street
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-9100

Affiliation Type Desc:	UST Tank Owner
Entity Name:	KENNETH MARKSTEIN
Entity Title:	Not reported
Affiliation Address:	505 S PACIFIC ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(760) 744-9100

Affiliation Type Desc:	Environmental Contact
Entity Name:	Manuel Muro
Entity Title:	Not reported
Affiliation Address:	505 S Pacific St
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Markstein Beverage Co.
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: (760) 744-9100

Affiliation Type Desc: UST Tank Operator
Entity Name: Markstein Beverage Co.
Entity Title: Not reported
Affiliation Address: 505 South Pacific Street
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-9100

HWTS:
Name: MARKSTEIN BEVERAGE CO
Address: 505 S PACIFIC ST
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
EPA ID: CAD028823466
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/26/2019
Mailing Name: Not reported
Mailing Address: 505 S PACIFIC ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920796902
Owner Name: KENNETH MARKSTEIN
Owner Address: 505 S PACIFIC ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920796902
Contact Name: MANNY MURO, FACILITY MANAGER
Contact Address: 505 S PACIFIC ST
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92079

NAICS:
EPA ID: CAD028823466
Create Date: 2003-03-14 13:16:46
NAICS Code: 42282
NAICS Description: Wine and Distilled Alcoholic Beverage Wholesalers
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: MARKSTEIN BEVERAGE CO
Facility Address: 505 S PACIFIC ST
Facility Address 2: Not reported
Facility City: SAN MARCOS

MARKSTEIN BEVERAGE CO (Continued) **1000382427**

Facility County: 37
Facility State: CA
Facility Zip: 920690000

AF165 **AMERICAN FENCE CO** **LUST** **S103621956**
ENE **1075 GRAND AV** **HIST CORTESE** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.318 mi.
1681 ft. **Site 1 of 4 in cluster AF**

Relative:
Higher

Actual:
544 ft.

LUST:
Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692602
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300116
Global Id: T0607300116
Latitude: 33.141127
Longitude: -117.188301
Status: Completed - Case Closed
Status Date: 06/25/1992
Case Worker: Not reported
RB Case Number: 9UT1109
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H04437-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Discovery

Global Id: T0607300116
Action Type: ENFORCEMENT
Date: 06/15/1992
Action: Closure/No Further Action Letter

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Stopped

Global Id: T0607300116
Action Type: ENFORCEMENT
Date: 12/19/1988
Action: Notice of Responsibility

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Reported

AMERICAN FENCE CO (Continued) **S103621956**

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Began

LUST:
Global Id: T0607300116
Status: Open - Case Begin Date
Status Date: 12/15/1988

Global Id: T0607300116
Status: Completed - Case Closed
Status Date: 06/25/1992

HIST CORTESE:
edr_fname: AMERICAN FENCE COMPANY
edr_fadd1: 1075 GRAND
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1109

AF166 **AMERICAN FENCE CO** **SAN DIEGO CO. SAM** **S104745932**
ENE **1075 GRAND AV** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **Cortese**
0.318 mi. **SAN DIEGO CO LOP**
1681 ft. **Site 2 of 4 in cluster AF** **CERS**

Relative:
Higher

Actual:
544 ft.

SAN DIEGO CO. SAM:
Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692602
Case Number: H04437-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 6/25/1992
Date Began: 12/15/1988

HMMD SAN DIEGO:
Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 104437
Business Type: 6HK70
EPA Id Number: CAL000159312
APN: 219-152-37-00
Last HMMD Inspection: 09/03/2003
Facility Telephone: 760-744-4124
Permit Status: CHNG
Permit Expiration: 08/31/2003
Date Last Updated: 11/02/2012
Facility Owner: J P VAN DENBURGH

AMERICAN FENCE CO (Continued) **S104745932**

Facility Mailing Address: P O BOX 1899
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92079-1899
UST Owner: J P VAN DENBURGH
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 104437 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104437
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-12-15 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
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: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200586
Business Type: 6HK70
EPA Id Number: CAL000159312
APN: 219-152-37-00
Last HMMD Inspection: 07/12/2012
Facility Telephone: 760-744-4124
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID S VAN DENBURGH
Facility Mailing Address: PO BOX 19040
Facility Mailing City: PHOENIX
Facility Mailing State: AZ
Facility Mailing Zip: 85005-9040
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 200586

AMERICAN FENCE CO (Continued) **S104745932**

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

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS

AMERICAN FENCE CO (Continued) **S104745932**

Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

Name:	AMERICAN FENCE CO
Address:	1075 GRAND AV
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200586
Business Type:	6HK70
EPA Id Number:	CAL000159312
APN:	219-152-37-00
Last HMMD Inspection:	07/12/2012
Facility Telephone:	760-744-4124
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	DAVID S VAN DENBURGH
Facility Mailing Address:	PO BOX 19040
Facility Mailing City:	PHOENIX
Facility Mailing State:	AZ
Facility Mailing Zip:	85005-9040
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	200586
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	200586
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CHRONIC

Permit Number:	200586
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

AMERICAN FENCE CO (Continued) **S104745932**

Permit Number:	200586
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Violations Active Permits:

Permit Number:	200586
Update Date:	11/02/2012
Inspection Date:	07/12/2012
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE

Permit Number:	200586
Update Date:	11/02/2012
Inspection Date:	07/12/2012
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

Permit Number:	200586
Update Date:	11/02/2012
Inspection Date:	07/12/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

CORTESE:

Name:	AMERICAN FENCE CO
Address:	1075 GRAND AV
City,State,Zip:	SAN MARCOS, CA 920692602
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300116
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

AMERICAN FENCE CO (Continued) **S104745932**

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SAN DIEGO CO LOP:

Name:	AMERICAN FENCE CO
Address:	1075 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1988-LSAM-H04437-001
Record Status:	Completed
Opened Date:	12/15/1988
Parcel Number:	219-152-37-00
Case Type:	LOP - Local Oversight Program
Historical Name:	AMERICAN FENCE CO
SWRCB Global ID:	T0607300116
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	12/15/1988
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1410770
Longitude:	-117.1882743
X MapCoord:	6274478.184
Y MapCoord:	1996274.984

CERS:

Name:	AMERICAN FENCE CO
Address:	1075 GRAND AV
City,State,Zip:	SAN MARCOS, CA 920692602
Site ID:	207207
CERS ID:	T0607300116
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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AF167 **AMERICAN FENCE CO** **LUST** **S102423938**
ENE **1075 GRAND AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.318 mi.
1681 ft. **Site 3 of 4 in cluster AF**

Relative:
Higher

Actual:
544 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1109
Local Case:	H04437-001
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

AMERICAN FENCE CO (Continued) **S102423938**

Source: Unknown
Cause: Structure Failure
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 12/16/1988
Date Stopped: 12/16/1988
Confirm Date: 12/15/1988
Submit Workplan: Not reported
Prelim Assess: 07/06/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 1/15/90
Began Monitor: Not reported
Release Date: 12/16/1988
Enforce Date: Not reported
Closed Date: 6/15/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 4
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Name: AMERICAN FENCE CO
Address: 1075 GRAND AVE
City: SAN MARCOS
Status: Active
Comp Number: 4437
Number: 9
Board Of Equalization: 44-022041
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: AMERICAN FENCE CO
Address: 1075 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 4437
Number: Not reported
Board Of Equalization: 44-022041
Referral Date: Not reported

AMERICAN FENCE CO (Continued) **S102423938**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004437-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

AF168 **GRAND AVENUE METAL INDUSTRIAL BUILDINGS** **CPS-SLIC S103987173**
ENE **1031 GRAND AVENUE** **CERS N/A**
1/4-1/2 **SAN MARCOS, CA 92078**
0.349 mi.
1841 ft. **Site 4 of 4 in cluster AF**

Relative:
Higher

Actual:
544 ft.

CPS-SLIC:

Name:	GRAND AVENUE METAL INDUSTRIAL BUILDINGS
Address:	1031 GRAND AVENUE
City,State,Zip:	SAN MARCOS, CA 92078
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/03/2012
Global Id:	T10000003199
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H39772-001
Latitude:	33.141144680727
Longitude:	-117.187943458557
Case Type:	Cleanup Program Site
Case Worker:	CB
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Benzene, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Please refer to "Site Maps/Documents" tab for Closure Letter/Summary

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

CERS:

Name:	GRAND AVENUE METAL INDUSTRIAL BUILDINGS
Address:	1031 GRAND AVENUE
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	189718
CERS ID:	T10000003199
CERS Description:	Cleanup Program 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

GRAND AVENUE METAL INDUSTRIAL BUILDINGS (Continued) **S103987173**

Affiliation Phone: 8585056978

169
NE
1/4-1/2
0.352 mi.
1857 ft.

MOYER CHEMICAL **SEMS-ARCHIVE** **1003878787**
1227 LOS VALLECITOS RD **CAD980892723**
SAN MARCOS, CA 92069

Relative:
Higher

Actual:
560 ft.

SEMS Archive:

Site ID:	0902217
EPA ID:	CAD980892723
Name:	MOYER CHEMICAL
Address:	1227 LOS VALLECITOS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
Cong District:	43
FIPS Code:	06073
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902217
EPA ID:	CAD980892723
Site Name:	MOYER CHEMICAL
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902217
EPA ID:	CAD980892723
Site Name:	MOYER CHEMICAL
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-04-09 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0902217
EPA ID:	CAD980892723
Site Name:	MOYER CHEMICAL
NPL:	N

MOYER CHEMICAL (Continued) **1003878787**

FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1985-04-01 05:00:00
Finish Date:	1985-04-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

AG170 **CIRCLE K STORES DC 36 #2969** **LUST** **S104494708**
NNW **202 RANCHO SANTE FE RD S** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.360 mi.
1901 ft. **Site 1 of 3 in cluster AG**

Relative:
Higher

Actual:
590 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment workplan submitted
Case Number:	9UT4013
Local Case:	H04763-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Remove Free Product - remove floating product from water table
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	12/08/1999
Date Stopped:	12/08/1999
Confirm Date:	/ /
Submit Workplan:	12/27/99
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/08/1999
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	14
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	High priority
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

AG171 **CIRCLE K STORES DC 36 #2969** **SAN DIEGO CO. SAM** **S102017396**
NNW **202 S RANCHO SANTA FE RD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **Cortese**
0.360 mi. **SAN DIEGO CO LOP**
1902 ft. **Site 2 of 3 in cluster AG**

Relative:
Higher

Actual:
589 ft.

SAN DIEGO CO. SAM:

Name:	CIRCLE K STORES DC 36 #2969
Address:	202 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 920692302
Case Number:	H04763-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	1/30/2002
Date Began:	12/8/1999

HMMD SAN DIEGO:

Name:	CIRCLE K STORES DC 36 #2969
Address:	202 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	104763
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	219-073-10-00
Last HMMD Inspection:	06/13/2000
Facility Telephone:	858-727-3058
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	CIRCLE K CONVENIENCE STORES IN
Facility Mailing Address:	3003 PO BOX 52085 16TH
Facility Mailing City:	PHOENIX
Facility Mailing State:	AZ
Facility Mailing Zip:	85072- 208
UST Owner:	CIRCLE K CONVENIENCE STORES IN
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 104763 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104763
Tank Type:	SINGLE WALL
Additional Id:	1 REGULAR LEADED
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1999-08-12 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02

CIRCLE K STORES DC 36 #2969 (Continued) **S102017396**

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104763 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104763
Tank Type: SINGLE WALL
Additional Id: 2 UNLEADED
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-08-12 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 BIENNIALLY, PIPE TEST ANNUALLY

CORTESE:
Name: CIRCLE K STORES DC 36 #2969
Address: 202 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 920692302
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607399218
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

SAN DIEGO CO LOP:
Name: CIRCLE K STORES DC 36 #2969
Address: 202 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1999-LSAM-H04763-001
Record Status: Completed
Opened Date: 12/08/1999
Parcel Number: 219-073-10-00
Case Type: LOP - Local Oversight Program

CIRCLE K STORES DC 36 #2969 (Continued) **S102017396**

Historical Name:	CIRCLE K STORES DC36 #2969
SWRCB Global ID:	T0607399218
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	12/08/1999
Census Tract:	200.18
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1459109
Longitude:	-117.2008495
X MapCoord:	6270634.111
Y MapCoord:	1998056.077

AG172 **CIRCLE K STORE #2969** **RCRA-SQG** **1000174085**
NNW **202 SOUTH RANCHO SANTA FE** **LUST** **CAD981680861**
1/4-1/2 **SAN MARCOS, CA 92069** **SWEEPS UST**
0.360 mi. **HIST UST**
1902 ft. **Site 3 of 3 in cluster AG** **FINDS**
ECHO
Relative: **HAZNET**
Higher **CERS**
HWTS
Actual:
589 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	CIRCLE K STORE #2969
Facility address:	202 SOUTH RANCHO SANTA FE SAN MARCOS, CA 92069
EPA ID:	CAD981680861
Mailing address:	5811 MANZANITA AVE CARMICHAEL, CA 95608
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CIRCLE K CORP
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

CIRCLE K STORE #2969 (Continued) **1000174085**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Historical Generators:
Date form received by agency: 1986-10-16 00:00:00.0
Site name: CIRCLE K STORE #2969
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Name: CIRCLE K STORES DC 36 #2969
Address: 202 S RANCHO SANTA FE RD
City,State,Zip: SAN MARCOS, CA 920692302
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399218
Global Id: T0607399218
Latitude: 33.145975
Longitude: -117.200539
Status: Completed - Case Closed
Status Date: 06/13/2019
Case Worker: JC
RB Case Number: 9UT4013
Local Agency: SAN DIEGO COUNTY LOP

CIRCLE K STORE #2969 (Continued) **1000174085**

File Location: Local Agency
Local Case Number: H04763-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The Site is located on the southwestern corner of the intersection of South Rancho Santa Fe Road and Grand Avenue in San Marcos, California. The Site was a former gasoline station but is currently occupied by a convenience store. In December 1999, two 10,000-gallon USTs and associated dispenser island and product lines were removed from the site. Liquid-phase hydrocarbons (LPH) and groundwater were observed in the UST cavity at approximately 10 feet below ground surface (bgs). Approximately 175 gallons of LPH and groundwater were removed from the excavation. Soil samples collected beneath the dispenser and stockpiles contained maximum concentrations of total petroleum hydrocarbons as gasoline (TPHg), benzene, and methyl tert-butyl ether (MTBE) of 2,800 milligrams per kilogram (mg/kg), 17 mg/kg, and 140 mg/kg, respectively. Based on observations in the field, Unauthorized Release Case H04763-001 was opened. On March 14 and 15, 2011, six temporary soil gas probes (SGP-1 through SGP-6) were installed. In March and April 2011, soil gas samples were collected from soil gas probes SGP-1 through SGP-6. The highest contaminant concentrations were detected in the March 30, 2011 sample collected from SGP-5. TPHg and BTEX were detected at concentrations of up to 4,200 parts per million by volume (ppmv), 0.18 ppmv, 1.3 ppmv, 1.7 ppmv, and 6.0 ppmv, respectively. MTBE was also detected, at concentrations of up to 2.0 ppmv, while naphthalene was not detected in any of the soil gas samples. URS utilized the soil vapor analytical data to complete SAM Level 1 Vapor Risk Assessment models for the analyzed constituents. The risk models indicated that there is no significant health risk to occupants in the commercial building present on the western portion of the property. DEH concurred with this conclusion in a letter dated July 7, 2011. Between September 12 and 14, 2012, DPE wells DPE-3 through DPE-5 and injection wells IP-2 through IP-4 and IP-8 were installed. The injection wells were subsequently utilized for an injection feasibility test; the results of which suggested the injection of liquid-phase oxidants into the subsurface beneath the site is not feasible. In July and August 2015, approximately 2,858 tons of petroleum hydrocarbon-impacted soil centered in the area of the former UST basin were excavated. The excavated area was approximately 51 feet by 33.5 feet and extended to a depth of approximately 27 feet bgs. The clean backfill was amended with 1,560 pounds of ORC Advanced that was mixed in the backfill material emplaced at a depth of 10 to 20 feet bgs. Following excavation activities in the former UST basin, confirmation sampling indicated that residual soil contamination still exists in the former UST basin at depths greater than 27 feet bgs. Based on concentrations greater than 100 mg/kg, the amount of hydrocarbon impacted soil for the entire Site is conservatively estimated at approximately 3,775 pounds. As requested by the DEH, periodic removal of liquid phase hydrocarbons (LPH) in well MW-7, including the installation of a passive skimmer, commenced in April 2016. Due to the rapidly declining LPH thicknesses in well MW-7, the skimmer was removed on September 23, 2016. Monthly monitoring of LPH thicknesses in well MW-7 were performed through January 2017. LPH is no longer present in well MW-7. Based on the trend analysis data, the well with the longest estimated time to reach the benzene MCL is 84 years and the well with the longest estimated time to reach the MTBE MCL is 12

CIRCLE K STORE #2969 (Continued) **1000174085**

years to reach the primary MCL of 13 parts per billion (ppb) and 13 years to reach the secondary MCL of 5 ppb. Remediation by Natural Attenuation (RNA) is currently active in remediating hydrocarbons present at the Site. The Site poses no significant risk to human health and meets the requirements of the Low-Threat UST Case Closure Policy. The case was evaluated under the States Low-Threat Underground Storage Tank Case Closure Policy (the Policy). Current and historical soil and groundwater data indicate that the secondary source has been adequately removed and a stable to decreasing plume remains. DEH concurs that the case qualifies for a low-risk closure designation. Public notification was completed per the Policy. All monitoring wells associated with the case were destroyed under permit DEH2019-LMWP-003881. The closure of the case is based on the current use of the property as a store and active service station. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

LUST:
Global Id: T0607399218
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 02/16/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 04/21/2017
Action: Email Correspondence

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 05/21/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/14/2010
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/11/2010

CIRCLE K STORE #2969 (Continued) **1000174085**

Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/13/2015
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/14/2016
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/01/2016
Action: NPDES / WDR Reports

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/01/2015
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/26/2016
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/05/2017
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/13/2016
Action: Other Report / Document

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/11/2016
Action: NPDES / WDR Reports

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/11/2019
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/04/2018
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/14/1999
Action: Notice of Responsibility

CIRCLE K STORE #2969 (Continued) **1000174085**

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/23/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 02/21/2017
Action: Email Correspondence

Global Id: T0607399218
Action Type: Other
Date: 12/08/1999
Action: Leak Discovery

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/27/2011
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/18/2011
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/13/2017
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/10/2017
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/11/2016
Action: NPDES / WDR Reports

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/12/2016
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE

CIRCLE K STORE #2969 (Continued) **1000174085**

Date: 10/24/2016
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 12/20/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/26/2012
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 12/26/2012
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 03/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/15/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 02/10/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 08/04/2014
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 11/21/2014
Action: Removal Action Work Plan - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/27/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/27/2015
Action: Removal Action Complete - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 02/15/2016
Action: Correspondence - Regulator Responded

CIRCLE K STORE #2969 (Continued) **1000174085**

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/17/2018
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/07/2017
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 05/30/2018
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/22/2018
Action: Request for Closure - Regulator Responded

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 07/31/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/27/2011
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 07/10/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 07/09/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 04/23/2013
Action: Staff Letter

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/18/2018
Action: Email Correspondence

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 10/29/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT

CIRCLE K STORE #2969 (Continued) **1000174085**

Date: 10/04/2017
Action: Email Correspondence

Global Id: T0607399218
Action Type: Other
Date: 12/08/1999
Action: Leak Stopped

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/25/2012
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/16/2012
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 01/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 06/07/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 01/25/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/14/2018
Action: Email Correspondence

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 01/08/2019
Action: Email Correspondence

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/22/2012
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 11/19/2008
Action: Technical Correspondence / Assistance / Other

CIRCLE K STORE #2969 (Continued) **1000174085**

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 08/30/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: Other
Date: 12/08/1999
Action: Leak Reported

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/24/2012
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/24/2013
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 05/13/2013
Action: Other Report / Document

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/10/2013
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/26/2013
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/08/2013
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/12/2013
Action: Staff Letter

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 09/03/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT

CIRCLE K STORE #2969 (Continued) **1000174085**

Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 12/23/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 09/11/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 12/09/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/12/2009
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/26/2010
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 10/20/2014
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 01/22/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 02/19/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 06/10/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 06/19/2015
Action: Waste Discharge Requirements

CIRCLE K STORE #2969 (Continued) **1000174085**

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 06/06/2019
Action: Closure/No Further Action Letter

Global Id: T0607399218
Action Type: RESPONSE
Date: 05/20/2010
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/29/2010
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/28/2011
Action: Pilot Study/ Treatability Report

Global Id: T0607399218
Action Type: RESPONSE
Date: 07/22/2014
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 04/17/2014
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: RESPONSE
Date: 01/21/2015
Action: Monitoring Report - Quarterly

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399218
Action Type: Other
Date: 12/08/1999
Action: Leak Began

LUST:
Global Id: T0607399218
Status: Open - Case Begin Date
Status Date: 12/08/1999

Global Id: T0607399218
Status: Open - Remediation

CIRCLE K STORE #2969 (Continued) **1000174085**

Status Date: 05/02/2000

Global Id: T0607399218
Status: Completed - Case Closed
Status Date: 06/06/2019

Global Id: T0607399218
Status: Completed - Case Closed
Status Date: 06/06/2019

Global Id: T0607399218
Status: Completed - Case Closed
Status Date: 06/13/2019

SWEEPS UST:
Name: CIRCLE K #2969
Address: 202 S RANCHO SANTA FE RD
City: SAN MARCOS
Status: Active
Comp Number: 4763
Number: 9
Board Of Equalization: 44-022103
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004763-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

HIST UST:
Name: CIRCLE K 2969
Address: 202 SOUTH RANCHO SANTA FE
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002AED8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AED8.pdf
Region: STATE
Facility ID: 00000013654
Facility Type: Gas Station
Other Type: Not reported
Contact Name: KEN ZIMMERMAN
Telephone: 6197279965
Owner Name: CIRCLE K CORPORATION
Owner Address: 4500 SOUTH 40TH STREET
Owner City,St,Zip: PHOENIX, AZ 85040
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported

CIRCLE K STORE #2969 (Continued) **1000174085**

Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002749633

Click Here:

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

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

ECHO:

Envid:	1000174085
Registry ID:	110002749633
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002749633
Name:	CIRCLE K STORE #2969
Address:	202 SOUTH RANCHO SANTA FE
City,State,Zip:	SAN MARCOS, CA 92069

HAZNET:

Name:	PHILLIPS 66 COMPANY - FORMER CIRCLE K STORE #2969
Address:	202 S RANCHO SANTA FE RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
Contact:	JANET MCWHORTER
Telephone:	3106027744
Mailing Name:	Not reported
Mailing Address:	PO BOX 4428
Year:	2017
Gepaid:	CAL000419272
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

CIRCLE K STORE #2969 (Continued) **1000174085**

	Regeneration, Organics Recovery Ect
Tons:	0.0042
Year:	2016
Gepaid:	CAL000419272
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:	0.0672

Additional Info:

Year:	2017
Gen EPA ID:	CAL000419272
Shipment Date:	20170206
Creation Date:	5/18/2017 18:32:20
Receipt Date:	20170206
Manifest ID:	014955884JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED 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:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CIRCLE K STORES DC 36 #2969
Address:	202 S RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 920692302
Site ID:	193117
CERS ID:	T0607399218
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

CIRCLE K STORE #2969 (Continued) **1000174085**

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

HWTS:
Name: PHILLIPS 66 COMPANY - FORMER CIRCLE K STORE #2969
Address: 202 S RANCHO SANTA FE RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078
EPA ID: CAL000419272
Inactive Date: 06/30/2019
Create Date: 08/02/2016
Last Act Date: 11/07/2019
Mailing Name: JIM ADAMS
Mailing Address: 3900 KILROY AIRPORT WAY
Mailing Address 2: STE. 210
Mailing City,State,Zip: LONG BEACH, CA 928060000
Owner Name: PHILLIPS 66 PIPELINE LLC
Owner Address: 3900 KILROY AIRPORT WAY
Owner Address 2: STE. 210
Owner City,State,Zip: LONG BEACH, CA 908060000
Contact Name: JIM ADAMS
Contact Address: 3900 KILROY AIRPORT WAY
Contact Address 2: SUITE 210
City,State,Zip: LONG BEACH, CA 90806

NAICS:
EPA ID: CAL000419272
Create Date: 2016-08-02 14:38:14
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2016-08-02 14:38:13
Inactive Date: 2019-06-30 00:00:00
Facility Name: PHILLIPS 66 COMPANY - FORMER CIRCLE K STORE #2969
Facility Address: 202 S RANCHO SANTA FE RD
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: 37
Facility State: CA
Facility Zip: 92078

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173 **SPANJIAN/ DUFOUR** **SAN DIEGO CO. SAM** **S105692328**
ENE **1050 LOS VALLECITOS** **CPS-SLIC** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **CERS**
0.377 mi.
1988 ft.

Relative:
Higher

Actual:
547 ft.

SAN DIEGO CO. SAM:
Name: SPANJIAN BLDG
Address: 1050 LOS VALLECITOS BL
City,State,Zip: SAN MARCOS, CA 920691410
Case Number: H29237-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Soils Only
Facility Status: Remedial Action (Clean-Up)

SPANJIAN/ DUFOUR (Continued) **S105692328**

Date: 7/10/1989
Date Began: 7/10/1989

SLIC REG 9:
Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 92-82
File Number: 1
Date Entered: 09/1981
End Date: 11/1989
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 92-82
File Number: 2
Date Entered: 12/1989
End Date: 03/1991
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT

SPANJIAN/ DUFOUR (Continued) **S105692328**

Class: SLIC
Order Number: 92-82
File Number: 3
Date Entered: 04/1991
End Date: 08/1992
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 92-82
File Number: 4
Date Entered: 08/1992
End Date: 10/1992
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 93-22
File Number: 5
Date Entered: 11/1992
End Date: 02/1994
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facilty Type: Cleanup And Abatement Order

SPANJIAN/ DUFOUR (Continued) **S105692328**

Status:	Open
Sort Code:	20-0020.05
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	SPANJIAN
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	93-22
File Number:	6
Date Entered:	03/1994
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Name:	SPANJIAN/ DUFOUR
Address:	1050 LOS VALLECITOS
City:	SAN MARCOS
Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Dead
Sort Code:	20-0020.051
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	SPANJIAN
Category:	ENF. REPORT
Class:	SLIC
Order Number:	92-82
File Number:	1
Date Entered:	06/1989
End Date:	09/1991
Archive Box #:	909
Archive Box Storage:	3-1-12R
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Name:	SPANJIAN/ DUFOUR
Address:	1050 LOS VALLECITOS
City:	SAN MARCOS
Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Dead
Sort Code:	20-0020.051
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	SPANJIAN
Category:	ENF. REPORT
Class:	SLIC
Order Number:	93-22
File Number:	2
Date Entered:	10/1991
End Date:	03/1996
Archive Box #:	909
Archive Box Storage:	3-1-12R
Archive Box Storage Location:	Not reported
Remarks:	Not reported

SPANJIAN/ DUFOUR (Continued) **S105692328**

Name:	SPANJIAN/ DUFOUR
Address:	1050 LOS VALLECITOS
City:	SAN MARCOS
Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Open
Sort Code:	20-0020.051
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	SPANJIAN
Category:	ENF. REPORT
Class:	SLIC
Order Number:	92-82
File Number:	3
Date Entered:	04/1996
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

CPS-SLIC:

Name:	NORTH COUNTY FACTORY OUTLET (FORMERLY SPANJIAN/DUFOUR)
Address:	1050 LOS VALLECITOS BLVD.
City,State,Zip:	SAN MARCOS, CA 92069
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/30/2014
Global Id:	SL0607396081
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H29237-001
Latitude:	33.1427302606866
Longitude:	-117.186827659607
Case Type:	Cleanup Program Site
Case Worker:	SM
Local Agency:	Not reported
RB Case Number:	2090027
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Stoddard solvent / Mineral Spriits / Distillates
Site History:	The North County Factory Outlet site is occupied by a single story, high-bay type, office-warehouse-shop building with 106,157 square feet (ft2) of area and an attached 2-story parking garage with associated asphalt parking areas and driveways and surrounding landscaped areas. The Site was undeveloped land until it was developed beginning in 1970 with the new Spanjian Sportswear, Inc. facility. They built the facility and operated there from 1971 to 1985.

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

CERS:

Name:	NORTH COUNTY FACTORY OUTLET (FORMERLY SPANJIAN/DUFOUR)

SPANJIAN/ DUFOUR (Continued) **S105692328**

Address: 1050 LOS VALLECITOS BLVD.
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 200691
CERS ID: SL0607396081
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

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174 **CRIBWALL COMPANY SITE** **CPS-SLIC** **S111293383**
ENE **1023 GRAND AVENUE** **CERS** **N/A**
1/4-1/2 **SAN MARCOS, CA 92078**
0.382 mi.
2018 ft.

Relative:
Higher

Actual:
544 ft.

CPS-SLIC:
Name: CRIBWALL COMPANY SITE
Address: 1023 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92078
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/03/2012
Global Id: T10000003271
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39774-001
Latitude: 33.140481
Longitude: -117.187299
Case Type: Cleanup Program Site
Case Worker: CB
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 refer to "Site Maps/Documents" tab for Closure Letter/Summary

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

CERS:
Name: CRIBWALL COMPANY SITE
Address: 1023 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 206187
CERS ID: T10000003271
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP

CRIBWALL COMPANY SITE (Continued) **S111293383**

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

AH175
East
1/4-1/2
0.386 mi.
2036 ft.
Site 1 of 2 in cluster AH

Relative:
Lower

Actual:
541 ft.

ASTLEFORD CONSTRUCTION INC
1010 LINDA VISTA DR
SAN MARCOS, CA 92069

RCRA-SQG **1000348223**
LUST **CAD982009011**
AST
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
ECHO
Cortese
HAZNET
NPDES
SAN DIEGO CO LOP
CERS
HWTS

RCRA-SQG:
Date form received by agency: 1996-08-27 00:00:00.0
Facility name: ASTLEFORD CONSTRUCTION INC
Facility address: 1010 LINDA VISTA DR
SAN MARCOS, CA 92069
EPA ID: CAD982009011
Contact: DAN HOLBROOK
Contact address: 1010 LINDA VISTA DR
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 619-744-0630
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ASTLEFORD CONSTRUCTION INC
Owner/operator address: 1010 LINDA VISTA DR
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 619-744-0630
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

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

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

Violation Status: No violations found

LUST:
Name: GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address: 1010 LINDA VISTA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006374
Global Id: T10000006374
Latitude: 33.1395750978303
Longitude: -117.186718626984
Status: Completed - Case Closed
Status Date: 05/09/2017
Case Worker: EM
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: DEH2014-LSAM-000278
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: This site is currently vacant land to be graded and developed by the city into a single span bridge on the northern portion of the site. This release was opened in 2014 due to elevated soil and groundwater samples with gasoline and diesel. Three phases of investigation were completed between October 2009 and April 2014. The elevated hydrocarbons in soil and groundwater were located in the area where

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

five underground storage tanks and dispenser islands were removed in 1991. Five monitoring wells (MWs) were installed in October 2015. Three quarterly sampling events did not reveal any detectable levels of contaminants in groundwater. Figure 3 of the Second and Third Quarter Groundwater Monitoring Report shows the location of the five wells and groundwater flow direction. Figure 4 of that report shows historical concentrations of the MWs. It should be noted that the groundwater concentrations from B1-GW, B2-GW, B3-GW, B4-GW, B7-GW & B9-GW on Figure 4 are from soil boring grab groundwater samples taken in 2009 and are not considered to be representative groundwater concentrations at the site. The Second and Third Quarter 2016 Groundwater Monitoring Report dated November 11, 2016 included the evaluation and request for closure using the Low Threat Closure Policy (LTCP) closure because: Groundwater has not been impacted (soils-only case) based on the data from the five monitoring wells indicating Non Detect (ND) in all sampling events. There are no health risks to current structures since the site is a vacant lot. Soil impacts are limited to diesel. The consultant states that approximately 130 cubic yards of soil remains on site with over 100 mg/kg TPH. This soil is located in northern portion of the site in the area of the four former 12,000 gallon diesel tanks from 2' -7' bgs per Figures 4 & 5 of the 2016 Site Assessment Report. DEH concurs with the consultants conclusions and approves case closure by low risk criteria. Permit #DEH2017-LMWP-002801 was issued by DEH for destruction of the 5 wells associated with the site.

LUST:

Global Id:	T10000006374
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:	T10000006374
Action Type:	RESPONSE
Date:	11/11/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000006374
Action Type:	RESPONSE
Date:	04/07/2015
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T10000006374
Action Type:	RESPONSE
Date:	02/29/2016
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000006374
Action Type:	ENFORCEMENT
Date:	05/09/2017
Action:	Closure/No Further Action Letter

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Global Id: T10000006374
Action Type: Other
Date: 04/30/2014
Action: Leak Discovery

Global Id: T10000006374
Action Type: Other
Date: 11/05/2014
Action: Leak Reported

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 12/17/2014
Action: Notice of Responsibility

Global Id: T10000006374
Action Type: Other
Date: 04/16/1991
Action: Leak Began

LUST:
Global Id: T10000006374
Status: Open - Case Begin Date
Status Date: 04/16/1991

Global Id: T10000006374
Status: Open - Site Assessment
Status Date: 12/12/2014

Global Id: T10000006374
Status: Completed - Case Closed
Status Date: 05/09/2017

AST:
Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
City/Zip: SAN MARCOS,
Certified Unified Program Agencies: San Diego
Owner: ASTLEFORD CONSTRUCTION INC
Total Gallons: 2400
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

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	KIRCHNAVY CONSTRUCTION
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	106400
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	219-152-08-00
Last HMMD Inspection:	08/05/1991
Facility Telephone:	619-744-0216
Permit Status:	INAC
Permit Expiration:	08/05/1991
Date Last Updated:	11/02/2012
Facility Owner:	WM KIRCHNAVY
Facility Mailing Address:	1010 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2614
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Name:	TNT BLANCHARD
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211950
Business Type:	6HK70
EPA Id Number:	CAL000221946
APN:	219-152-08-00
Last HMMD Inspection:	03/26/2010
Facility Telephone:	760-736-4054
Permit Status:	SUSP
Permit Expiration:	07/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	BARRY BLANCHARD
Facility Mailing Address:	529 W 04TH AV #B
Facility Mailing City:	Escondido
Facility Mailing State:	CA

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Facility Mailing Zip: 92025
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: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
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: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OIL
Other Information:	(900 + 600 G TANKS)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTS CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL (2 TANKS)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
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: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Inspection Date:	03/26/2010
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	SUSP
Permit Number:	211950
Update Date:	11/02/2012
Inspection Date:	03/26/2010
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	SUSP
Name:	TNT BLANCHARD
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211950
Business Type:	6HK70
EPA Id Number:	CAL000221946
APN:	219-152-08-00
Last HMMD Inspection:	03/26/2010
Facility Telephone:	760-736-4054
Permit Status:	SUSP
Permit Expiration:	07/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	BARRY BLANCHARD
Facility Mailing Address:	529 W 04TH AV #B
Facility Mailing City:	Escondido
Facility Mailing State:	CA
Facility Mailing Zip:	92025
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:	211950
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL FUEL
Other Information:	(2 X 1000 G + 2 X 450 G)
Material Waste:	Material

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
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: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Permit Number:	211950
Update Date:	11/02/2012
Inspection Date:	03/26/2010
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	SUSP

Permit Number:	211950
Update Date:	11/02/2012
Inspection Date:	03/26/2010
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	SUSP

Name:	TNT BLANCHARD
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211950
Business Type:	6HK70
EPA Id Number:	CAL000221946
APN:	219-152-08-00
Last HMMD Inspection:	03/26/2010
Facility Telephone:	760-736-4054
Permit Status:	SUSP
Permit Expiration:	07/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	BARRY BLANCHARD
Facility Mailing Address:	529 W 04TH AV #B
Facility Mailing City:	Escondido
Facility Mailing State:	CA
Facility Mailing Zip:	92025
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:	211950
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	211950
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL FUEL

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
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: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

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

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
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: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL FUEL
Other Information:	(2 X 1000 G + 2 X 450 G)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OIL
Other Information:	(900 + 600 G TANKS)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTS CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 103728
Business Type: 6HK70

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

EPA Id Number:	CAD982009011
APN:	219-152-08-00
Last HMMD Inspection:	05/31/2007
Facility Telephone:	760-744-0630
Permit Status:	INAC
Permit Expiration:	04/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	ASTLEFORD CONSTRUCTION INC
Facility Mailing Address:	1010 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
UST Owner:	TEMPLETON GRADING & EXCAVATING
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 103728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-04-16 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-04-16 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103728 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103728

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-04-16 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103728 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	103728
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-04-16 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103728 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	103728
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1991-04-16 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:	ASTLEFORD CONTRUCTION INC
Address:	1010 LINDA VISTA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	3728
Number:	9
Board Of Equalization:	44-021943

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

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:	ASTLEFORD CONTRUCTION INC
Address:	1010 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	3728
Number:	Not reported
Board Of Equalization:	44-021943
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003728-000001
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	5

Name:	ASTLEFORD CONTRUCTION INC
Address:	1010 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	3728
Number:	Not reported
Board Of Equalization:	44-021943
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003728-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

Name:	ASTLEFORD CONTRUCTION INC
Address:	1010 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

HIST UST:

Name:	TEMPLETON GRADING AND EXCAVATING
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002E3F6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F6.pdf
Region:	STATE
Facility ID:	00000051756
Facility Type:	Other
Other Type:	GRADING & EXCAVATING
Contact Name:	DAN HOLBROOK
Telephone:	6197440630
Owner Name:	TEMPLETON GRADING & EXCAVATING
Owner Address:	1010 LINDA VISTA DR.
Owner City,St,Zip:	SAN MARCOS, CA 92069
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Pressure Test
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Pressure Test
Tank Num:	003
Container Num:	3
Year Installed:	1982
Tank Capacity:	00012000

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002775033

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000348223
Registry ID: 110002775033
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002775033

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078

CORTESE:
Name: GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address: 1010 LINDA VISTA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000006374
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

HAZNET:
Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
Contact: DANNY HOLBROOK
Telephone: 7607440630
Mailing Name: Not reported
Mailing Address: 1010 LINDA VISTA DR

Year: 2008
Gepaid: CAD982009011
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.56375

Year: 1999
Gepaid: CAD982009011
TSD EPA ID: CAD099452708
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 3.582

Year: 1991

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Gepaid: CAD982009011
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 5.421

Year: 1990
Gepaid: CAD982009011
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 4.587

Year: 1989
Gepaid: CAD982009011
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 4.17

Year: 1989
Gepaid: CAD982009011
TSD EPA ID: CAD008352890
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.6

Year: 1988
Gepaid: CAD982009011
TSD EPA ID: CAT080010101
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H01 - Transfer Station
Tons: 0.9

Year: 1988
Gepaid: CAD982009011
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 5.004

Additional Info:
Year: 1999
Gen EPA ID: CAD982009011

Shipment Date: 19990216
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990218
Manifest ID: 98664207
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.582
Waste Quantity:	859
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:	CAD982009011
Shipment Date:	20081125
Creation Date:	1/15/2009 18:30:08
Receipt Date:	20081205
Manifest ID:	005136280JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.56375
Waste Quantity:	375
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

NPDES:

Name:	CARPENTRY PLUS
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37IN600725
Regulatory Measure Type:	Industrial
Program Type:	Not reported

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	02/28/2011
Operator Name:	Carpentry Plus
Operator Address:	1010 Linda Vista Dr
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078

SAN DIEGO CO LOP:

Name:	GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address:	1010 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078-2614
Record ID:	DEH2014-LSAM-000278
Record Status:	Completed
Opened Date:	12/12/2014
Parcel Number:	219-152-08-00
Case Type:	LOP - Local Oversight Program
Historical Name:	Grand Channel Bridge Project - City of San Marcos
SWRCB Global ID:	T10000006374
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	12/12/2014
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1396285
Longitude:	-117.1867833
X MapCoord:	6274907.093
Y MapCoord:	1995739.940

CERS:

Name:	GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address:	1010 LINDA VISTA DRIVE
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	275331
CERS ID:	T10000006374
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

ASTLEFORD CONSTRUCTION INC (Continued) **1000348223**

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

HWTS:
Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
EPA ID: CAD982009011
Inactive Date: 06/30/2008
Create Date: 06/17/1988
Last Act Date: 04/13/2010
Mailing Name: Not reported
Mailing Address: 1010 LINDA VISTA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920690000
Owner Name: ROBERT L ASTLEFORD PRESIDENT
Owner Address: 1010 LINDA VISTA DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920692614
Contact Name: DANNY HOLBROOK
Contact Address: 1010 LINDA VISTA DR
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920692614

NAICS:
EPA ID: CAD982009011
Create Date: 2002-03-14 16:36:26
NAICS Code: 23411
NAICS Description: Highway and Street Construction
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: ASTLEFORD CONSTRUCTION INC
Facility Address: 1010 LINDA VISTA DR
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: 37
Facility State: CA
Facility Zip: 920690000

AI176 **SAN MARCOS ROAD STATION** **LUST** **S104025596**
North **1600 DESCANSO AVE** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.392 mi.
2069 ft. **Site 1 of 3 in cluster AI**

Relative:
Higher

Actual:
567 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3937
Local Case: H04814-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego

SAN MARCOS ROAD STATION (Continued) **S104025596**

How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	05/14/1999
Date Stopped:	05/14/1999
Confirm Date:	06/29/1999
Submit Workplan:	7/8/99
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	06/02/1999
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.32
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	2B
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

AI177 **SAN MARCOS ROAD STATION** **HIST CORTESE** **1000110719**
North **1600 DESCANSO** **N/A**
1/4-1/2 **SAN MARCOS, CA 92059**
0.392 mi.
2069 ft. **Site 2 of 3 in cluster AI**

Relative: **Higher**
Actual: **567 ft.**

HIST CORTESE:

edr_fname:	COUNTY OF SD-PUBLIC WORKS
edr_fadd1:	1600 DESCANSO
City,State,Zip:	SAN MARCOS, CA 92059
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3514

edr_fname:	SAN MARCOS ROAD STATION
edr_fadd1:	1600 DESCANSO
City,State,Zip:	SAN MARCOS, CA 92059
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3937

AI178 **COUNTY OF SD/DIVISION 3 HQ** **LUST** **S100944147**
North **1600 DESCANSO AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.392 mi.
2069 ft. **Site 3 of 3 in cluster AI**

Relative:
Higher

Actual:
567 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3514
Local Case:	H04814-001
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	07/09/1997
Date Stopped:	07/09/1997
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	07/09/1997
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	07/09/1997
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.32
GW Depth:	11’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1B
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

SWEEPS UST:

Name:	COUNTY OF SD/DIVISION 3 HQ
Address:	1600 DESCANSO AVE
City:	SAN MARCOS
Status:	Active
Comp Number:	4814
Number:	9
Board Of Equalization:	44-022036
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004814-000001
Tank Status:	A

COUNTY OF SD/DIVISION 3 HQ (Continued) **S100944147**

Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Name:	COUNTY OF SD/DIVISION 3 HQ
Address:	1600 DESCANSO AVE
City:	SAN MARCOS
Status:	Active
Comp Number:	4814
Number:	9
Board Of Equalization:	44-022036
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004814-000002
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	COUNTY OF SD/DIVISION 3 HQ
Address:	1600 DESCANSO AVE
City:	SAN MARCOS
Status:	Active
Comp Number:	4814
Number:	9
Board Of Equalization:	44-022036
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004814-000003
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Name:	COUNTY OF SD/DIVISION 3 HQ
Address:	1600 DESCANSO AVE
City:	SAN MARCOS
Status:	Active
Comp Number:	4814
Number:	9
Board Of Equalization:	44-022036
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88

COUNTY OF SD/DIVISION 3 HQ (Continued) **S100944147**

Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004814-000004
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Name:	COUNTY OF SD/DIVISION 3 HQ
Address:	1600 DESCANSO AVE
City:	SAN MARCOS
Status:	Active
Comp Number:	4814
Number:	9
Board Of Equalization:	44-022036
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004814-000005
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

179
North
1/4-1/2
0.410 mi.
2165 ft.

Relative:
Higher

Actual:
575 ft.

SAN MARCOS HDQTRS/DIVISION II
1579 OSAGE ST
SAN MARCOS, CA 92069

LUST **S104746029**
SAN DIEGO CO. SAM **N/A**
AST
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
Cortese
SAN DIEGO CO LOP
CERS

LUST:

Name:	SAN MARCOS HDQTRS/DIVISION II
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 920692504
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302282
Global Id:	T0607302282
Latitude:	33.1483978
Longitude:	-117.1976509
Status:	Completed - Case Closed
Status Date:	11/23/2004
Case Worker:	JC
RB Case Number:	9UT3514
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H04814-001
Potential Media Affect:	Aquifer used for drinking water supply

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607302282
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Discovery

Global Id: T0607302282
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Notice of Responsibility

Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Stopped

Global Id: T0607302282
Action Type: ENFORCEMENT
Date: 11/23/2004
Action: Closure/No Further Action Letter

Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Reported

Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Began

LUST:
Global Id: T0607302282
Status: Open - Case Begin Date
Status Date: 07/09/1997

Global Id: T0607302282
Status: Completed - Case Closed
Status Date: 11/23/2004

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302697
Global Id:	T0607302697
Latitude:	33.147520455
Longitude:	-117.19666087
Status:	Completed - Case Closed
Status Date:	07/06/2011
Case Worker:	JC
RB Case Number:	9UT3937
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H04814-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The Site is a maintenance/operations facility owned and operated by the County of San Diego. In May 1999, two USTs were removed and soil samples were collected and analyzed under the direction of DEH. Based on laboratory results, case H04814-002 was opened on July 8, 1999. A total of seven groundwater monitoring wells have been installed to investigate the petroleum release at this Site. The wells were monitored and sampled at various times between 2000 and 2009. The sampling events demonstrated that the benzene and MTBE dissolved plumes have not migrated offsite and are localized in the area of the former underground storage tank and dispensers. The consultant, by trend analysis, estimates that benzene in groundwater will reach MCLs by 2015. The consultant estimates that MTBE in groundwater will reach MCLs by 2022. TBA concentrations in some wells have increased due to the breakdown of MTBE; however the plume appears stable and the residual TBA will not adversely impact human health or the environment. DEH estimates that TBA will attenuate to action levels 10 years beyond the degradation of MTBE or by approximately 2032. The consultant estimates that the volume of petroleum hydrocarbon-impacted soil with Total Petroleum Hydrocarbon concentrations as gasoline above 100 mg/kg is approximately 35 cubic yards. A Corrective Action Plan was prepared and completed its public review period on June 4, 2010. The remedial action chosen was natural attenuation. Additionally, public notification was completed to adjacent property owners. No groundwater production wells are located on, adjacent to or within \\% mile of the Site. The closest surface water body to the Site is approximately 1.14 miles. The residual petroleum hydrocarbons in soil and groundwater do not present a significant risk to human health or the environment. DEH concurs with the recommendation of No Further Action.

LUST:

Global Id:	T0607302697
Contact Type:	Local Agency Caseworker
Contact Name:	JAMES CLAY
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	james.clay@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607302697

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 12/21/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: Other
Date: 05/14/1999
Action: Leak Discovery

Global Id: T0607302697
Action Type: Other
Date: 05/14/1999
Action: Leak Stopped

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 07/08/1999
Action: Notice of Responsibility

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302697
Action Type: Other
Date: 06/02/1999
Action: Leak Reported

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/08/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/15/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/20/2010

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: RESPONSE
Date: 03/16/2009
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 07/06/2011
Action: Closure/No Further Action Letter

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: Other
Date: 05/14/1999
Action: Leak Began

LUST:
Global Id: T0607302697
Status: Open - Case Begin Date
Status Date: 05/14/1999

Global Id: T0607302697
Status: Open - Remediation
Status Date: 10/23/2000

Global Id: T0607302697
Status: Completed - Case Closed
Status Date: 07/07/2009

Global Id: T0607302697
Status: Open - Site Assessment
Status Date: 07/07/2009

Global Id: T0607302697
Status: Completed - Case Closed
Status Date: 07/06/2011

SAN DIEGO CO. SAM:
Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Case Number: H04814-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/11/2005
Date Began: 5/14/1999

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Name:	SAN MARCOS HDQTRS/DIVISION II
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 920692504
Case Number:	H04814-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	11/23/2004
Date Began:	7/9/1997

AST:

Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City/Zip:	SAN MARCOS,92078
Certified Unified Program Agencies:	Not reported
Owner:	COUNTY OF SAN DIEGO
Total Gallons:	Not reported
CERSID:	10375723
Facility ID:	37-000-104814
Business Name:	DGS FLEET
Phone:	760-510-2457
Fax:	760-510-2390
Mailing Address:	5560 Overland Ave, 4th Floor, Suite 410
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92121
Operator Name:	COUNTY OF SAN DIEGO
Operator Phone:	760-510-2457
Owner Phone:	858-694-2151
Owner Mail Address:	5560 Overland Ave, 4th Floor, Suite 410
Owner State:	CA
Owner Zip Code:	92078
Owner Country:	United States
Property Owner Name:	COUNTY OF SAN DIEGO
Property Owner Phone:	Not reported
Property Owner Mailing Address:	5560 Overland Ave, 4th Floor, Suite 410
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	92123
Property Owner Country:	United States
EPAID:	CAL000271233

HMMD SAN DIEGO:

Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104814
Business Type:	6HK24
EPA Id Number:	CAL000271233
APN:	219-093-19-00
Last HMMD Inspection:	12/27/2011
Facility Telephone:	760-510-2457
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92121
UST Owner:	COUNTY OF SAN DIEGO/PUBLIC WKS
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:	104814
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 104814 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104814 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM METASILICATE
Other Information:	ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV0413
Violation:	ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation:	Failed to have an adequate emergency contingency plan. 66265.52
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	09/29/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 104814 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 74
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 104814 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 75
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 76
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	AT4499
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1999-09-13 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 104814 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081; RT 4762,RT5292
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 104814 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081,RT5292
Capacity Gallons:	12000
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104814
Business Type:	6HK24
EPA Id Number:	CAL000271233
APN:	219-093-19-00
Last HMMD Inspection:	12/27/2011
Facility Telephone:	760-510-2457
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92121
UST Owner:	COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
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:	104814
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

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

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CO2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104814 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Not reported
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information: Not reported
Material Waste: Material

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 104814 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM METASILICATE
Other Information: ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
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: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
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: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
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

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV0413
Violation:	ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation:	Failed to have an adequate emergency contingency plan. 66265.52
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	09/29/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 104814 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 74
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 104814 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 75
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 76
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	AT4499
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1999-09-13 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 104814 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081; RT 4762,RT5292
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 104814 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081,RT5292
Capacity Gallons:	12000
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT
Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	104814
Business Type:	6HK24
EPA Id Number:	CAL000271233
APN:	219-093-19-00
Last HMMD Inspection:	12/27/2011
Facility Telephone:	760-510-2457
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92121
UST Owner:	COUNTY OF SAN DIEGO/PUBLIC WKS
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:	104814
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 104814 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104814 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM METASILICATE
Other Information:	ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/13/2010
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV0413
Violation:	ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation:	Failed to have an adequate emergency contingency plan. 66265.52

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	09/29/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 104814 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 74
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 104814 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 75
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104814 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 76
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104814 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	AT4499
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1999-09-13 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

UST Name:	UNDERGROUND TANK 104814 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081; RT 4762,RT5292

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 104814 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081,RT5292
Capacity Gallons:	12000
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name:	CNTY OF SD SAN MARCOS RD STATION
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200955
Business Type:	6HK70
EPA Id Number:	CAL000314402
APN:	219-093-19-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	760-510-2440
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5469 KEARNY VILLA RD #201
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	DIESEL/BITUMAL/ASPHALT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL/OIL CONTAMINATED SOLIDS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES
Other Information:	ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	12/21/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	08/21/2008

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Name:	CNTY OF SD SAN MARCOS RD STATION
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000314402
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-510-2440
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/13/2019
Facility Owner:	Not reported
Facility Mailing Address:	5510 OVERLAND AVE, 4TH FLOOR, SAN DIEGO, CA 92123
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
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-200955
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100832
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-28T02:32:26.000
Chemical Name:	ASPHALT PRODUCTS
Common Name:	ASPHALT PRODUCTS
Case Number:	8052-42-4

Record ID:	DEH2002-HUPFP-200955
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100833
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-28T02:32:26.000
Chemical Name:	ASPHALT RELEASE - SUPERCO
Common Name:	ASPHALT RELEASE - SUPERCO
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-200955
Permit Status:	Permit Renewed
Active Permit:	Y

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Child Record Id: DEH2016-HWAST-0082918
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-28T02:32:26.000
Chemical Name: SS1H/WATER WASTE
Common Name: SS1H/WATER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182716
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-13T05:34:55.000
Chemical Name: ASPHALT PRODUCTS
Common Name: ASPHALT PRODUCTS
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182717
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-13T05:34:55.000
Chemical Name: BIODIESEL B99
Common Name: BIODIESEL B99
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156841
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T05:34:55.000
Chemical Name: SS1H/WATER WASTE
Common Name: SS1H/WATER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142264
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-06T00:47:31.000
Chemical Name: ASPHALT PRODUCTS
Common Name: ASPHALT PRODUCTS
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142265
Trade Secret: N

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Hazardous Material Type:	Pure
Last Updated:	2018-03-06T00:47:31.000
Chemical Name:	ASPHALT RELEASE - SUPERCO
Common Name:	ASPHALT RELEASE - SUPERCO
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-200955
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0142266
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-03-06T00:47:31.000
Chemical Name:	BIODIESEL B99
Common Name:	BIODIESEL B99
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-200955
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121029
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-06T00:47:31.000
Chemical Name:	SS1H/WATER WASTE
Common Name:	SS1H/WATER WASTE
Case Number:	Not reported
Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104814
Business Type:	6HK24
EPA Id Number:	CAL000271233
APN:	219-093-19-00
Last HMMD Inspection:	12/27/2011
Facility Telephone:	760-510-2457
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92121
UST Owner:	COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
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:	104814
Update Date:	11/02/2012
Case Number:	74-86-2

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CO2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104814 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Not reported
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 104814 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM METASILICATE
Other Information: ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
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

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
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: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
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

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV0413
Violation:	ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation:	Failed to have an adequate emergency contingency plan. 66265.52
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	09/29/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/29/2009
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

UST:

UST Name:	UNDERGROUND TANK 104814 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 73
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 104814 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 74
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 104814 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 75
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104814 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 76

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	AT4499
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1999-09-13 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 104814 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081; RT 4762,RT5292
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 104814 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081,RT5292
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000271233
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-510-2457
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/24/2019
Facility Owner:	Not reported
Facility Mailing Address:	5560 Overland Ave, 4th Floor, Suite 410, San Diego, CA 92123
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-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6313486
Return To Compliance Date:	2019-12-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	18571
Container/Tank Id:	Not reported
Last Update:	2019-12-24T04:01:52.000
Inspection Date:	2019-12-12T18:49:33.000
Violation Code:	2030025 (TCR 9d) 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 pounds per square inch 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-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Program Element:	Hazardous Waste Generator

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Inspection Type:	Routine
Inspection Number:	6313486
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-24T04:01:52.000
Inspection Date:	2019-12-12T18:49:33.000
Violation Code:	HMD0414 Failed to train employees at least annually. 22 CCR 66265.16(c)

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6313486
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-24T04:01:52.000
Inspection Date:	2019-12-12T18:49:33.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6313486
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-24T04:01:52.000
Inspection Date:	2019-12-12T18:49:33.000
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-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6313486
Return To Compliance Date:	Not reported
Nov:	No

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-24T04:01:52.000
Inspection Date:	2019-12-12T18:49:33.000
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

UST DTL:

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	County of San Diego
Tankid:	18570
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-12-24T04:02:05.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104814
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	County of San Diego
Tankid:	18571
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-12-24T04:02:05.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0200089
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-29T08:56:51.000
Chemical Name:	UNLEADED GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200090
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: ANTIFREEZE
Common Name: ANTIFREEZE
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200091
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200092
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200093
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0200094
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: OIL, LUBRICATING
Common Name: OIL, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172485

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: 221 USED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172486
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172487
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: Absorbent and paper filters
Common Name: Absorbent and paper filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0172488
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-29T08:56:51.000
Chemical Name: PARTS WASHER
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216033
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-24T04:02:01.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186323
Trade Secret: N
Hazardous Material Type: Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Last Updated: 2019-12-24T04:02:04.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186324
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-24T04:02:04.000
Chemical Name: Absorbent and paper filters
Common Name: Absorbent and paper filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186325
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-24T04:02:04.000
Chemical Name: PARTS WASHER
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103553
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: 221 USED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103554
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103555
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: ABSORBENT

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124010
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: ANTIFREEZE
Common Name: ANTIFREEZE
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124011
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124012
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124013
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104814
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124014
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-19T02:31:10.000
Chemical Name: OIL, LUBRICATING
Common Name: OIL, LUBRICATING
Case Number: 8002-05-9

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0124015
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-19T02:31:10.000
Chemical Name:	PARTS WASHER
Common Name:	PARTS WASHER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0124009
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-19T02:31:10.000
Chemical Name:	UNLEADED GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0216031
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-24T04:02:01.000
Chemical Name:	UNLEADED GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0216032
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-24T04:02:01.000
Chemical Name:	ANTIFREEZE
Common Name:	ANTIFREEZE
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0216034
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-24T04:02:01.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0216035
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-24T04:02:01.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0216036
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-24T04:02:01.000
Chemical Name:	OIL, LUBRICATING
Common Name:	OIL, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-104814
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0186322
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-24T04:02:04.000
Chemical Name:	221 USED OIL
Common Name:	USED OIL
Case Number:	Not reported

Name:	CNTY OF SD SAN MARCOS RD STATION
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200955
Business Type:	6HK70
EPA Id Number:	CAL000314402
APN:	219-093-19-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	760-510-2440
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5469 KEARNY VILLA RD #201
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
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

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	DIESEL/BITUMAL/ASPHALT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL/OIL CONTAMINATED SOLIDS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES
Other Information:	ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	12/21/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Name:	CNTY OF SD SAN MARCOS RD STATION
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200955
Business Type:	6HK70
EPA Id Number:	CAL000314402
APN:	219-093-19-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	760-510-2440
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5469 KEARNY VILLA RD #201
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Facility Mailing Address:	5469 KEARNY VILLA RD #201
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	DIESEL/BITUMAL/ASPHALT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL/OIL CONTAMINATED SOLIDS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES
Other Information:	ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violations Active Permits:

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	12/21/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	104814
Business Type:	6HK24
EPA Id Number:	CAL000271233
APN:	219-093-19-00
Last HMMD Inspection:	12/27/2011
Facility Telephone:	760-510-2457
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92121
UST Owner:	COUNTY OF SAN DIEGO/PUBLIC WKS
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:	104814
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 104814 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER KLEEN DIESEL PERFORMANCE ENHANCER

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104814 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM METASILICATE
Other Information:	ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	ROADSIDE WASTE, WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information:	SUMP SLUDGE FM AUTO CLNG
Material Waste:	Waste
Hazardous Categories 1:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
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: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
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: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
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)

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/30/2008
Violation Code:	6HV0413
Violation:	ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation:	Failed to have an adequate emergency contingency plan. 66265.52
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	09/29/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007
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:	104814
Update Date:	11/02/2012
Inspection Date:	12/20/2007

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 104814 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 74
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 104814 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 75
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 76
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	AT4499
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1999-09-13 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 104814 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081; RT 4762,RT5292
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 104814 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	DOUBLE WALL
Additional Id:	NT2081,RT5292
Capacity Gallons:	12000
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:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT
Name:	CNTY OF SD SAN MARCOS RD STATION

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200955
Business Type:	6HK70
EPA Id Number:	CAL000314402
APN:	219-093-19-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	760-510-2440
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5469 KEARNY VILLA RD #201
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	DIESEL/BITUMAL/ASPHALT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL/OIL CONTAMINATED SOLIDS
Material Waste:	Waste

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

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

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
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

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	DIESEL/BITUMAL/ASPHALT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL/OIL CONTAMINATED SOLIDS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES
Other Information:	ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	12/21/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Permit Number:	200955
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Name:	CNTY OF SD SAN MARCOS RD STATION
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	200955
Business Type:	6HK70
EPA Id Number:	CAL000314402
APN:	219-093-19-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	760-510-2440
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO - DPW
Facility Mailing Address:	5469 KEARNY VILLA RD #201
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ASPHALT RELEASE
Other Information:	SUPERCO
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	68955-27-1
Name:	SC CUTBACK ASPHALT
Other Information:	SC800
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200955
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

CERS HAZ WASTE:
Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 151873
CERS ID: 10375723
CERS Description: Hazardous Waste Generator

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 107003

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

CERS ID: 10376029
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 151873
CERS ID: 10375723
CERS Description: Underground Storage Tank

CORTESE:
Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302697
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: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302282
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

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SAN DIEGO CO LOP:

Name:	SAN MARCOS HDQTRS/DIVISION II
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1997-LSAM-H04814-001
Record Status:	Completed
Opened Date:	07/09/1997
Parcel Number:	219-093-18-00
Case Type:	LOP - Local Oversight Program
Historical Name:	COUNTY OF SD-DPW SAN MARCOS
SWRCB Global ID:	T0607302282
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/09/1997
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1465108
Longitude:	-117.1955664
X MapCoord:	6272041.178
Y MapCoord:	1998455.945

Name:	SAN MARCOS HDQTRS/DIVISION II
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1999-LSAM-H04814-002
Record Status:	Completed
Opened Date:	06/02/1999
Parcel Number:	219-093-18-00
Case Type:	LOP - Local Oversight Program
Historical Name:	COUNTY OF SD-SAN MARCOS RS
SWRCB Global ID:	T0607302697
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	06/29/1999
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1465108
Longitude:	-117.1955664
X MapCoord:	6272041.178
Y MapCoord:	1998455.945

CERS:

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 107003
CERS ID: 10376029
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4094133
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4094133
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:5647058
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:5647058
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6240530
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 107003
Facility Name: CNTY OF SD SAN MARCOS RD STATION
Env Int Type Code: HWG

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Program ID: 10376029
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.147360
Longitude: -117.197440

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: Burt Quick
Entity Title: Assistant Superintendent
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: DPW/ROADS DIV II
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: COUNTY OF SAN DIEGO
Entity Title: Not reported
Affiliation Address: 5501 Overland Ave , Ste 410 Rm 470
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 694-3850

Affiliation Type Desc: Legal Owner
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5510 Overland Ave ,Ste 410, Rm 470
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 694-3850

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Affiliation Type Desc:	Document Preparer
Entity Name:	Nate Wright
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:	ANTHONY ARIOSTA
Entity Title:	Not reported
Affiliation Address:	1579 OSAGE ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1579 OSAGE STREET
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	COUNTY OF SAN DIEGO-DPW
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:	(760) 510-2440

Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Address:	1579 OSAGE ST
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	151873
CERS ID:	10375723
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	151873
Site Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date:	12-12-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Violation Notes:	Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	151873
Site Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date:	12-12-2019
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 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 12/12/2019. Inspection Sequence ID:6313486;Tank ID:18571;Violation Description:(TCR 9d) 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 pounds per square inch 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:	151873
Site Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date:	12-12-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486;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
Violation Source:	CERS
Site ID:	151873
Site Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date:	12-12-2019
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	151873
Site Name:	SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date:	12-12-2019

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486;Violation:HMD0414 Failed to train employees at least annually. 22 CCR 66265.16(c)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
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: Herrera Zoraida Inspection ID:5550977
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399403
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC067 Inspection ID:4982912
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-31-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Delino Faith Inspection ID:6313486
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Delino Faith Inspection ID:6313486
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399403
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Eval Notes: Inspector: Central HC067 Inspection ID:4982912
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399403
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC067 Inspection ID:4982912
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6040087
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division: San Diego County Department of Env Health
Eval Program: APSA

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6313486
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399403
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC067 Inspection ID:4982912
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Eval Date:	12-31-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave, 4th Floor, Suite 410
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92078
Affiliation Phone:	(858) 694-2151

Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMES CLARK
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave, 4th Floor
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92123
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave, 4th Floor, Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92123
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	GORDON MARTINEZ
Entity Title:	FUEL SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 495-5443

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	COUNTY OF SAN DIEGO
Entity Title:	Not reported
Affiliation Address:	5560 OVERLAND AV 4TH FLOOR
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Affiliation Phone:	(858) 694-2151
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	MARK MIDDLESTEAD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 510-2457
Affiliation Type Desc:	Parent Corporation
Entity Name:	DGS FLEET
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:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5560 OVERLAND AV 4TH FLOOR
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-2151
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Frank
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported

SAN MARCOS HDQTRS/DIVISION II (Continued) **S104746029**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 OVERLAND AV 4TH FLOOR
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 495-5443

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Site ID: 210778
CERS ID: T0607302282
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Site ID: 210778
CERS ID: T0607302697
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AH180 **HUES METAL FINISHING INC** **ENVIROSTOR** **1001613135**
East **977 LINDA VISTA DR** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92078** **CERS HAZ WASTE**
0.441 mi. **EMI**
2326 ft. **Site 2 of 2 in cluster AH** **CERS**
HWTS

Relative:
Higher

Actual:
544 ft.

ENVIROSTOR:

Name:	HUES METAL FINISHING, INC.
Address:	977 LINDA VISTA DRIVE
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	71002362
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.13897
Longitude:	-117.1856
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD039769583
Alias Type:	EPA Identification Number
Alias Name:	71002362
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

HMMD SAN DIEGO:

Name:	HUES METAL FINISHING, INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	108597
Business Type:	6HK50
EPA Id Number:	CAD039769583
APN:	219-331-08-00
Last HMMD Inspection:	07/18/2012
Facility Telephone:	760-744-5566
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	HUES METAL FINISHING, INC.
Facility Mailing Address:	977 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	108597
Update Date:	11/02/2012
Case Number:	71-36-3
Name:	ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information:	WATER BASED
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	7738-94-5
Name:	ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information:	IN 350GALS H20-PROCESS TNKESS TANK
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	1333-82-0
Name:	B W/5% SOLUBLE CHROMIUM ALCHROME
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 78-93-3
Name: HIGH SOLIDS POLYURETHANE
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID 2%: ALUMA
Other Information: PREP 3 AN ACID (ETHC)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE (TWO 500 GAL TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: HEXAVALENT CHROMIUM RINSATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: CHROME SLUDGE, HW DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste

HUES METAL FINISHING INC (Continued) **1001613135**

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

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
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: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
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: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

HUES METAL FINISHING INC (Continued) **1001613135**

Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	108597

HUES METAL FINISHING INC (Continued) **1001613135**

Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/14/2003
Violation Code:	6HV1501
Violation:	NOT ALL UNITS IN TP NOTIFICATION
Violation Citation:	TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/14/2003
Violation Code:	6HV1552
Violation:	TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation:	TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/17/2003
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:	108597
Update Date:	11/02/2012
Inspection Date:	04/17/2003
Violation Code:	6HV0143
Violation:	TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation:	TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	06/10/2004
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:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007

HUES METAL FINISHING INC (Continued) **1001613135**

Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007

HUES METAL FINISHING INC (Continued) **1001613135**

Violation Code:	6HV1744
Violation:	PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation:	Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012

HUES METAL FINISHING INC (Continued) **1001613135**

Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1746
Violation:	NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation:	Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
Activity:	ACTIVE
Name:	HUES METAL FINISHING, INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	108597
Business Type:	6HK50
EPA Id Number:	CAD039769583
APN:	219-331-08-00
Last HMMD Inspection:	07/18/2012
Facility Telephone:	760-744-5566
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	HUES METAL FINISHING, INC.
Facility Mailing Address:	977 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	108597
Update Date:	11/02/2012
Case Number:	71-36-3
Name:	ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information:	WATER BASED
Material Waste:	Material
Hazardous Categories 1:	ACUTE

HUES METAL FINISHING INC (Continued) **1001613135**

Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7738-94-5
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information: IN 350GALS H20-PROCESS TNKESS TANK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: B W/5% SOLUBLE CHROMIUM ALCHROME
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 78-93-3
Name: HIGH SOLIDS POLYURETHANE
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID 2%: ALUMA
Other Information: PREP 3 AN ACID (ETHC)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE (TWO 500 GAL TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108597

HUES METAL FINISHING INC (Continued) **1001613135**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	HEXAVALENT CHROMIUM RINSATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	CHROME SLUDGE, HW DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information:	PAINT STILL BOTTOMS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
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:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0222
Violation:	DID NOT PROPERLY LABEL ERM
Violation Citation:	Failed to properly label ERM. 25143.9(a)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0407

HUES METAL FINISHING INC (Continued) **1001613135**

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:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of

HUES METAL FINISHING INC (Continued) **1001613135**

	analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/14/2003
Violation Code:	6HV1501
Violation:	NOT ALL UNITS IN TP NOTIFICATION
Violation Citation:	TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/14/2003
Violation Code:	6HV1552
Violation:	TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation:	TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/17/2003
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)

HUES METAL FINISHING INC (Continued) **1001613135**

Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/17/2003
Violation Code:	6HV0143
Violation:	TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation:	TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	06/10/2004
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:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics

HUES METAL FINISHING INC (Continued) **1001613135**

	of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1744
Violation:	PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation:	Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

HUES METAL FINISHING INC (Continued) **1001613135**

Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1746
Violation:	NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation:	Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
Activity:	ACTIVE
Name:	RMP METAL FINISHING
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000408875
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	7607445566

HUES METAL FINISHING INC (Continued) **1001613135**

Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/13/2019
Facility Owner:	Not reported
Facility Mailing Address:	977 LINDA VISTA DR, SAN MARCOS, CA 92069
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-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108597
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6146000
Return To Compliance Date:	2019-10-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-13T19:16:02.000
Inspection Date:	2019-05-24T00:00:00.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108597
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5699598
Return To Compliance Date:	2017-09-26T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-10-13T19:16:02.000
Inspection Date:	2017-04-14T16:19:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-108597
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6146000

HUES METAL FINISHING INC (Continued) **1001613135**

Return To Compliance Date: 2019-05-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-13T19:16:02.000
Inspection Date: 2019-05-24T00:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5699598
Return To Compliance Date: 2017-09-26T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-13T19:16:02.000
Inspection Date: 2017-04-14T16:19:00.000
Violation Code: 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)

Waste and Materials:

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0070480
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0070481
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0070482
Trade Secret: N
Hazardous Material Type: Pure

HUES METAL FINISHING INC (Continued) **1001613135**

Last Updated: 2017-03-27T19:18:16.000
Chemical Name: urathane paint
Common Name: urathane paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0054492
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: Waste paint/ acetone
Common Name: Waste paint/ acetone
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0054493
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: booth filters
Common Name: booth filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158261
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158262
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158263
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: urathane paint

HUES METAL FINISHING INC (Continued) **1001613135**

Common Name: urathane paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133857
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: Waste paint/ acetone
Common Name: Waste paint/ acetone
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133858
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: booth filters
Common Name: booth filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221898
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-13T19:16:02.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221899
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-13T19:16:02.000
Chemical Name: urethane paint
Common Name: urethane paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0191684
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T19:16:02.000
Chemical Name: Waste paint/ acetone
Common Name: Waste paint/ acetone
Case Number: Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

Name:	HUES METAL FINISHING, INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	108597
Business Type:	6HK50
EPA Id Number:	CAD039769583
APN:	219-331-08-00
Last HMMD Inspection:	07/18/2012
Facility Telephone:	760-744-5566
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	HUES METAL FINISHING, INC.
Facility Mailing Address:	977 LINDA VISTA DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	108597
Update Date:	11/02/2012
Case Number:	71-36-3
Name:	ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information:	WATER BASED
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	108597
Update Date:	11/02/2012
Case Number:	7738-94-5
Name:	ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information:	IN 350GALS H20-PROCESS TNKESS TANK
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	108597
Update Date:	11/02/2012
Case Number:	1333-82-0
Name:	B W/5% SOLUBLE CHROMIUM ALCHROME
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

HUES METAL FINISHING INC (Continued) **1001613135**

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

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 78-93-3
Name: HIGH SOLIDS POLYURETHANE
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID 2%: ALUMA
Other Information: PREP 3 AN ACID (ETHC)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE (TWO 500 GAL TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: HEXAVALENT CHROMIUM RINSATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: CHROME SLUDGE, HW DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

Violations Active Permits:

Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
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:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0222
Violation:	DID NOT PROPERLY LABEL ERM
Violation Citation:	Failed to properly label ERM. 25143.9(a)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
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:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010

HUES METAL FINISHING INC (Continued) **1001613135**

Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/13/2010
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	10/27/2008
Violation Code:	6HV1005

HUES METAL FINISHING INC (Continued) **1001613135**

Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/14/2003
Violation Code:	6HV1501
Violation:	NOT ALL UNITS IN TP NOTIFICATION
Violation Citation:	TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/14/2003
Violation Code:	6HV1552
Violation:	TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation:	TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	04/17/2003
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:	108597
Update Date:	11/02/2012
Inspection Date:	04/17/2003
Violation Code:	6HV0143
Violation:	TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation:	TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	06/10/2004
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:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)

HUES METAL FINISHING INC (Continued) **1001613135**

Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1744
Violation:	PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation:	Phase I site assessment checklist not completed & filed (with DTSC)

HUES METAL FINISHING INC (Continued) **1001613135**

	within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	08/09/2007
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Permit Number:	108597
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit

HUES METAL FINISHING INC (Continued) **1001613135**

(must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
Activity: ACTIVE

CERS HAZ WASTE:
Name: RMP METAL FINISHING
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 400796
CERS ID: 10375831
CERS Description: Hazardous Waste Generator

EMI:
Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1990
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
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: 12
Reactive Organic Gases Tons/Yr: 8
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: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1993
County Code: 37

HUES METAL FINISHING INC (Continued) **1001613135**

Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	11
Reactive Organic Gases Tons/Yr:	6
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	11
Reactive Organic Gases Tons/Yr:	6
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	11
Reactive Organic Gases Tons/Yr:	6
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR

HUES METAL FINISHING INC (Continued) **1001613135**

City,State,Zip:	SAN MARCOS, CA 92069
Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	11
Reactive Organic Gases Tons/Yr:	6
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:	HUES METAL FINISHING INC.
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HUES METAL FINISHING INC.
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HUES METAL FINISHING INC (Continued) **1001613135**

Name:	HUES METAL FINISHING INC.
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HUES METAL FINISHING INC.
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	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:	HUES METAL FINISHING INC.
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	5
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

HUES METAL FINISHING INC (Continued) **1001613135**

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

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
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: 5
Reactive Organic Gases Tons/Yr: 3
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: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.876003848
Reactive Organic Gases Tons/Yr: 3.1947814
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: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.85
Reactive Organic Gases Tons/Yr: 3.158

HUES METAL FINISHING INC (Continued) **1001613135**

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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	6.6
Reactive Organic Gases Tons/Yr:	3.33
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	6.6
Reactive Organic Gases Tons/Yr:	3.33
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.6
Reactive Organic Gases Tons/Yr:	3.33
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	6.6100000000000003
Reactive Organic Gases Tons/Yr:	3.3639999999999999
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	7.0499999999999998
Reactive Organic Gases Tons/Yr:	2.9119999999999999
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD

HUES METAL FINISHING INC (Continued) **1001613135**

SIC Code:	3479
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:	7.06
Reactive Organic Gases Tons/Yr:	2.922
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	1.73
Reactive Organic Gases Tons/Yr:	0.908
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	1.73
Reactive Organic Gases Tons/Yr:	0.908
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Year:	2016
County Code:	37

HUES METAL FINISHING INC (Continued) **1001613135**

Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	1.73
Reactive Organic Gases Tons/Yr:	0.908
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:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	1.73
Reactive Organic Gases Tons/Yr:	0.908
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

CERS:

Name:	HUES METAL FINISHING INC
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078-2611
Site ID:	473019
CERS ID:	110001187509
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	RMP METAL FINISHING
Address:	977 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	400796
CERS ID:	10375831
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400796
Site Name:	RMP METAL FINISHING
Violation Date:	05-24-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,

HUES METAL FINISHING INC (Continued) **1001613135**

	disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 10/11/2019. Inspection Sequence ID:6146000
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400796
Site Name:	RMP METAL FINISHING
Violation Date:	04-14-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes:	Returned to compliance on 09/26/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400796
Site Name:	RMP METAL FINISHING
Violation Date:	04-14-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/26/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400796
Site Name:	RMP METAL FINISHING
Violation Date:	05-24-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/24/2019. Inspection Sequence ID:6146000
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:4092023
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP

HUES METAL FINISHING INC (Continued) **1001613135**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5699598
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5699598
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Thai Darren Inspection ID:6146000
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Thai Darren Inspection ID:6146000
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4092023
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Enrique Perez
Entity Title: Not reported
Affiliation Address: 977 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

Affiliation Type Desc:	Document Preparer
Entity Name:	Enrique Perez
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:	Enrique Perez
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:	Legal Owner
Entity Name:	RMP Metal Finishing LLC
Entity Title:	Not reported
Affiliation Address:	977 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-5566

Affiliation Type Desc:	Parent Corporation
Entity Name:	RMP Metal Finishing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	977 LINDA VISTA DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported

HUES METAL FINISHING INC (Continued) **1001613135**

Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Enrique Perez
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:	(760) 744-5566

HWTS:

Name:	RMP METAL FINISHING
Address:	977 LINDA VISTA DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAL000408875
Inactive Date:	06/30/2016
Create Date:	07/31/2015
Last Act Date:	10/11/2019
Mailing Name:	Not reported
Mailing Address:	977 LINDA VISTA DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 92078
Owner Name:	ENRIQUE PEREZ
Owner Address:	977 LINDA VISTA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 92078
Contact Name:	ENRIQUE PEREZ
Contact Address:	977 LINDA VISTA DR
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92078

NAICS:

EPA ID:	CAL000408875
Create Date:	2015-07-31 08:41:40
NAICS Code:	339914
NAICS Description:	Costume Jewelry and Novelty Manufacturing
Issued EPA ID Date:	2015-07-31 08:41:40
Inactive Date:	2016-06-30 00:00:00
Facility Name:	RMP METAL FINISHING
Facility Address:	977 LINDA VISTA DR
Facility Address 2:	Not reported
Facility City:	SAN MARCOS
Facility County:	37
Facility State:	CA
Facility Zip:	92078

AJ181 **FORMER CONTINENTAL CLEANERS** **CPS-SLIC** **S106060561**
NNW **109 SOUTH RANCHO SANTA FE ROAD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92078** **CERS**
0.447 mi.
2358 ft. **Site 1 of 3 in cluster AJ**

Relative:
Higher

Actual:
586 ft.

CPS-SLIC:

Name:	FORMER CONTINENTAL CLEANERS
Address:	109 SOUTH RANCHO SANTA FE ROAD
City,State,Zip:	SAN MARCOS, CA 92078
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/20/2018
Global Id:	T10000005844
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2014-LSAM-000243
Latitude:	33.1483958279923
Longitude:	-117.198244084656
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 Voluntary Assistance Program Case was opened in February 14, 2014 to further evaluate the impacts from chlorinated compounds and provide mitigation, if needed, for a former dry cleaner. Five soil borings were installed on site as part of a July 2006, Phase II Environmental Site Assessment Report. Groundwater samples were taken from the borings which were then converted to soil vapor probes. Additional site assessment was performed in June to July 2015 with the installation of eight soil vapor probes. These probes were sampled three times within a six week period. In addition, three permanent Monitoring Wells (MWs) were installed. Based on the concentrations of PCE and TCE from the soil borings, vapor probes, and MWs, it was determined that a greater than one in a million excess cancer risk existed on site. DEH concurred with this and recommended further evaluation. On June 28, 2017, SCS Engineers (SCS) conducted a radon tracer study to evaluate a site-specific slab attenuation rate. The results of such were submitted in a November 28, 2017 Subsurface Assessment Report and Vapor Intrusion Risk Assessment (SAR-VIRA). The SAR-VIRA compiled the sub-slab soil vapor results and the radon study and concluded that indoor air would be below screening levels for PCE and TCE. DEH indicated that indoor air sampling and an additional round of groundwater sampling be performed to provide a third line of evidence. An April 19, 2018 Groundwater and Indoor Air Sampling Report indicated that PCE and TCE were not present in detectable concentrations in Indoor Air (IA). Volatile Organic Compounds such as benzene, which were present in IA, were also present in the Outdoor Ambient Air (OA) sample. SCS concluded that they were most likely associated with the gasoline service station adjacent to the site. Moreover, other compounds, such as carbon tetrachloride, were present in equal amounts in the IA and OA samples. Based on this the consultant concluded that these compounds are typical of urban areas and are not associated with the dry cleaning chlorinated release from this site. The presence of chloroform in the IA sample nearest the restroom is most likely from chlorinated tap water. This is because the toilet was continuously

FORMER CONTINENTAL CLEANERS (Continued) **S106060561**

running due to plumbing issues during the collection of IA samples. SCS states that because PCE, TCE, and the breakdown products were not reported at detectible concentrations in indoor air, in conjunction with other lines of evidence (SAR-VIRA and the radon tracer study), a significant health risk does not exist at the Site as a result of vapor phase migration of PCE and TCE in soil vapor. DEH concurs. SCS further states that PCE and TCE concentrations in groundwater are lower and are generally stable or decreasing. DEH also concurs.

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

HMMD SAN DIEGO:

Name:	CONTINENTAL CLEANERS
Address:	109 RANCHO SANTA FE RD
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	106256
Business Type:	6HK53
EPA Id Number:	CAL000238056
APN:	219-096-22-00
Last HMMD Inspection:	05/24/2007
Facility Telephone:	760-744-2983
Permit Status:	INAC
Permit Expiration:	04/30/2008
Date Last Updated:	11/02/2012
Facility Owner:	SARA VAN WAGNER
Facility Mailing Address:	109 RANCHO SANTA FE RD #A
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92078
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

CERS:

Name:	FORMER CONTINENTAL CLEANERS
Address:	109 SOUTH RANCHO SANTA FE ROAD
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	253466
CERS ID:	T10000005844
CERS Description:	Cleanup Program 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

AJ182 **ARCO STATION #6200** **LUST** **S101302234**
NNW **125 RANCHO SANTA FE RD N** **EMI** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **HIST CORTESE**
0.453 mi. **CERS**
2392 ft. **Site 2 of 3 in cluster AJ**

Relative:
Higher

Actual:
587 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2527
Local Case:	H05181-004
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Subsurface Monitoring
How Stopped:	Not reported
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	06/21/1993
Date Stopped:	06/21/1993
Confirm Date:	06/21/1993
Submit Workplan:	6/21/93
Prelim Assess:	06/21/1993
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	06/21/1993
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	Not reported
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

EMI:

Name:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2

ARCO STATION #6200 (Continued) **S101302234**

Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

ARCO STATION #6200 (Continued) **S101302234**

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

Name:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.2748642
Reactive Organic Gases Tons/Yr:	2.2748642
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:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.2748642
Reactive Organic Gases Tons/Yr:	2.2748642
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:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3844

ARCO STATION #6200 (Continued) **S101302234**

Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.31
Reactive Organic Gases Tons/Yr:	3.31
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:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.31
Reactive Organic Gases Tons/Yr:	3.31
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:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.31
Reactive Organic Gases Tons/Yr:	3.31
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:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2009

ARCO STATION #6200 (Continued) **S101302234**

County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.3100000000000001
Reactive Organic Gases Tons/Yr:	3.3100000000000001
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:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3844
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.3100000000000001
Reactive Organic Gases Tons/Yr:	3.3100000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	ARCO SERVICE STATION
edr_fadd1:	125 RANCHO SANTA FE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1578

edr_fname:	ARCO STATION #6200
edr_fadd1:	125 RANCHO SANTA FE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2527

CERS:

Name:	ARCO #6200
Address:	125 RANCHO SANTA FE RD N

ARCO STATION #6200 (Continued) **S101302234**

City,State,Zip: SAN MARCOS, CA 92069-1217
Site ID: 451995
CERS ID: 110021282878
CERS Description: US EPA Air Emission Inventory System (EIS)

AJ183 **ARCO SERVICE STATION** **LUST** **S102424387**
NNW **125 RANCHO SANTA FE RD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.453 mi.
2392 ft. **Site 3 of 3 in cluster AJ**

Relative:
Higher

Actual:
587 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1578
Local Case: H05181-002
Substance: Regular Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Test
How Stopped: Repair Piping
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 09/13/1989
Date Stopped: 09/13/1989
Confirm Date: 09/13/1989
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/13/1989
Enforce Date: Not reported
Closed Date: 6/20/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 30’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

AK184 **STAR BUILDERS SUPPLY OF SAN MA** **LUST** **U001572229**
East **961 GRAND AVE** **HIST UST** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **HIST CORTESE**
0.456 mi. **SAN DIEGO CO LOP**
2406 ft. **Site 1 of 2 in cluster AK** **CERS**

Relative:
Higher

Actual:
544 ft.

LUST:

Name:	STAR BUILDER SUPPLY
Address:	961 GRAND AV
City,State,Zip:	SAN MARCOS, CA 920692601
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303116
Global Id:	T0607303116
Latitude:	33.140096
Longitude:	-117.185687
Status:	Completed - Case Closed
Status Date:	06/20/1988
Case Worker:	Not reported
RB Case Number:	9UT872
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H03765-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607303116
Action Type:	Other
Date:	12/28/1987
Action:	Leak Discovery

Global Id:	T0607303116
Action Type:	Other
Date:	12/28/1987
Action:	Leak Stopped

Global Id:	T0607303116
Action Type:	Other
Date:	12/28/1987
Action:	Leak Reported

Global Id:	T0607303116
Action Type:	Other
Date:	12/28/1987
Action:	Leak Began

LUST:

Global Id:	T0607303116
Status:	Open - Case Begin Date
Status Date:	12/28/1987

Global Id:	T0607303116
Status:	Completed - Case Closed
Status Date:	06/20/1988

STAR BUILDERS SUPPLY OF SAN MA (Continued) **U001572229**

HIST UST:

Name:	STAR BUILDERS SUPPLY OF SAN MA
Address:	961 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004457
Facility Type:	Other
Other Type:	BUILDING SUPPLY SALE
Contact Name:	B. R. SLAY
Telephone:	6197443240
Owner Name:	STAR BUILDERS SUPPLY OF SAN MA
Owner Address:	961 GRAND AVENUE
Owner City,St,Zip:	SAN MARCOS, CA 92069
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

HIST CORTESE:

edr_fname:	STAR BUILDERS SUPPLY
edr_fadd1:	961 GRAND
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT872

SAN DIEGO CO LOP:

Name:	STAR BUILDER SUPPLY
Address:	961 GRAND AVE
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1987-LSAM-H03765-001
Record Status:	Completed
Opened Date:	12/28/1987
Parcel Number:	219-152-40-00
Case Type:	LOP - Local Oversight Program
Historical Name:	STAR BUILDER SUPPLY
SWRCB Global ID:	T0607303116
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/05/1988
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1400311

STAR BUILDERS SUPPLY OF SAN MA (Continued) **U001572229**

Longitude: -117.1857302
X MapCoord: 6275271.975
Y MapCoord: 1995902.570

CERS:
Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Site ID: 237302
CERS ID: T0607303116
CERS Description: Leaking Underground Storage Tank Cleanup Site

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AK185 **STAR BUILDER SUPPLY** **LUST** **S105032736**
East **961 GRAND AV** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **San Diego Co. HMMD**
0.456 mi. **Cortese**
2406 ft. **Site 2 of 2 in cluster AK** **ENF**
NPDES
Relative: **CIWQS**
Higher

Actual: LUST:
544 ft. No Details: No Details

SAN DIEGO CO. SAM:
Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Case Number: H03765-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/20/1988
Date Began: 12/28/1987

HMMD SAN DIEGO:
Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 103765
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-152-40-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: STAR BUILDER SUPPLY
Facility Mailing Address: 961 GRAND AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2601
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported

STAR BUILDER SUPPLY (Continued) **S105032736**

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

CORTESE:
Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607303116
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

ENF:
Name: GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF S
Address: 961 - 1025 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069
Region: 9
Facility Id: 771530
Agency Name: San Marcos City
Place Type: Development
Place Subtype: Development Site, NEC
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 33.14128
Place Longitude: -117.18704
SIC Code 1: Not reported
SIC Desc 1: Not reported
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

STAR BUILDER SUPPLY (Continued) **S105032736**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.09999
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:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000002343
Reg Measure Id:	405850
Reg Measure Type:	Enrollee - NPDES
Region:	9
Order #:	R9-2015-0013
Npdes# CA#:	CAG919003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/06/2018
Effective Date:	06/24/2016
Expiration/Review Date:	06/30/2019
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:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	431178
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/11/2019
Adoption/Issuance Date:	06/11/2019
Achieve Date:	Not reported
Termination Date:	06/11/2019
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for San Marcos City
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

STAR BUILDER SUPPLY (Continued) **S105032736**

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:	GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF S
Address:	961 - 1025 GRAND AVENUE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	9
Facility Id:	771530
Agency Name:	San Marcos City
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.14128
Place Longitude:	-117.18704
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	0.09999
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:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000002343
Reg Measure Id:	405850
Reg Measure Type:	Enrollee - NPDES
Region:	9
Order #:	R9-2015-0013
Npdes# CA#:	CAG919003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

STAR BUILDER SUPPLY (Continued) **S105032736**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/06/2018
Effective Date:	06/24/2016
Expiration/Review Date:	06/30/2019
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:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	420913
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/17/2018
Adoption/Issuance Date:	04/17/2018
Achieve Date:	Not reported
Termination Date:	04/17/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 04/17/2018 for San Marcos City
Description:	Not reported
Program:	NPDNONMUNIPRCS
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
Total $ Paid/Completed Amount:	0

Name:	GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF S
Address:	961 - 1025 GRAND AVENUE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	9
Facility Id:	771530
Agency Name:	San Marcos City
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.14128
Place Longitude:	-117.18704
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported

STAR BUILDER SUPPLY (Continued) **S105032736**

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:	0.09999
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:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000002343
Reg Measure Id:	405850
Reg Measure Type:	Enrollee - NPDES
Region:	9
Order #:	R9-2015-0013
Npdes# CA#:	CAG919003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/06/2018
Effective Date:	06/24/2016
Expiration/Review Date:	06/30/2019
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:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	409784
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	10/17/2016
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

STAR BUILDER SUPPLY (Continued) **S105032736**

Termination Date:	10/17/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for San Marcos City
Description:	Not reported
Program:	NPDNONMUNIPRCS
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
Total $ Paid/Completed Amount:	0

NPDES:

Name:	GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF SAN MARCOS
Address:	961 - 1025 GRAND AVENUE
City,State,Zip:	SAN MARCOS, CA 92069
Facility Status:	Active
NPDES Number:	CAG919003
Region:	9
Agency Number:	369584
Regulatory Measure ID:	405850
Place ID:	771530
Order Number:	R9-2015-0013
WDID:	9 000002343
Regulatory Measure Type:	Enrollee - NPDES
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/24/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	06/30/2019
Discharge Address:	1 Civic Center Drive
Discharge Name:	San Marcos City
Discharge City:	San Marcos
Discharge State:	CA
Discharge Zip:	92069
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF SAN MARCOS
Address:	961 - 1025 GRAND AVENUE
City,State,Zip:	SAN MARCOS, CA 92069
Agency:	San Marcos City
Agency Address:	1 Civic Center Drive, San Marcos, CA 92069

STAR BUILDER SUPPLY (Continued) **S105032736**

Place/Project Type:	Development Site, NEC
SIC/NAICS:	Not reported
Region:	9
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R9-2015-0013
WDID:	9 000002343
NPDES Number:	CAG919003
Adoption Date:	Not reported
Effective Date:	06/24/2016
Termination Date:	Not reported
Expiration/Review Date:	06/30/2019
Design Flow:	0.09999
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	10
Latitude:	33.14128
Longitude:	-117.18704

186
East
1/4-1/2
0.458 mi.
2416 ft.

Relative:
Higher

Actual:
544 ft.

FOUR SEASONS TREECARE, INC
975 LINDA VISTA DR
SAN MARCOS, CA 92069

LUST **S101302227**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS
HWTS

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1999
Local Case:	H22855-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	06/05/1991
Date Stopped:	06/05/1991
Confirm Date:	06/05/1991
Submit Workplan:	6/21/91
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	1/18/94

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Release Date: 06/05/1991
Enforce Date: Not reported
Closed Date: 2/28/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 6'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 3A
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:
Name: MORALLY WHOLESALE INC
Address: 975 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920692611
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300772
Global Id: T0607300772
Latitude: 33.138535
Longitude: -117.185567
Status: Completed - Case Closed
Status Date: 02/28/1997
Case Worker: Not reported
RB Case Number: 9UT1999
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H22855-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Discovery

Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Stopped

Global Id: T0607300772
Action Type: ENFORCEMENT
Date: 06/21/1991
Action: Notice of Responsibility

Global Id: T0607300772
Action Type: ENFORCEMENT
Date: 02/28/1997
Action: Closure/No Further Action Letter

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Reported

Global Id: T0607300772
Action Type: ENFORCEMENT
Date: 02/14/1997
Action: Closure/No Further Action Letter - #H22855-001

Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Began

LUST:
Global Id: T0607300772
Status: Open - Case Begin Date
Status Date: 06/05/1991

Global Id: T0607300772
Status: Completed - Case Closed
Status Date: 02/28/1997

SAN DIEGO CO. SAM:
Name: MORALLY WHOLESALE INC
Address: 975 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 920692611
Case Number: H22855-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/28/1997
Date Began: 6/5/1991

HMMD SAN DIEGO:
Name: MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Address: 975 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211652
Business Type: 6HK70
EPA Id Number: Not reported
APN: 219-331-10-00
Last HMMD Inspection: 02/23/2010
Facility Telephone: 760-510-9019
Permit Status: INAC
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Facility Mailing Address: P.O BOX 962
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92079
UST Owner: Not reported

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 211652
Update Date: 11/02/2012
Inspection Date: 02/23/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

Name: MORALLY WHOLESALE INC
Address: 975 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 122855
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-330-40-00
Last HMMD Inspection: Not reported
Facility Telephone: 619-744-0022
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: JOHN MORALLY
Facility Mailing Address: 975 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2611
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 122855 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122855
Tank Type: UNKNOWN
Additional Id: AT2298
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-05-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 122855 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	122855
Tank Type:	UNKNOWN
Additional Id:	AT2298
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-05-06 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.

Name:	FOUR SEASONS TREECARE, INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	216987
Business Type:	6HK18
EPA Id Number:	CAL000377821
APN:	219-331-10-00
Last HMMD Inspection:	08/29/2012
Facility Telephone:	760-822-6492
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	FOUR SEASONS TREECARE, INC
Facility Mailing Address:	770 SYCAMORE AVE #122 & 192
Facility Mailing City:	VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	92083
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:	216987
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Permit Number:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE

Permit Number:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
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:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
Violation Code:	6HV0408
Violation:	FAILED TO POST ER PLAN BY PHONE
Violation Citation:	Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity:	ACTIVE

Name:	FOUR SEASONS TREECARE, INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	216987
Business Type:	6HK18
EPA Id Number:	CAL000377821
APN:	219-331-10-00
Last HMMD Inspection:	08/29/2012
Facility Telephone:	760-822-6492
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	FOUR SEASONS TREECARE, INC
Facility Mailing Address:	770 SYCAMORE AVE #122 & 192
Facility Mailing City:	VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	92083
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:	216987
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

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

Violations Active Permits:

Permit Number:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE

Permit Number:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
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:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
Violation Code:	6HV0408
Violation:	FAILED TO POST ER PLAN BY PHONE
Violation Citation:	Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity:	ACTIVE

Name:	FOUR SEASONS TREECARE, INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000377821
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-822-6492
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/28/2020
Facility Owner:	Not reported
Facility Mailing Address:	975 Linda Vista Dr., San Marcos, CA 92078
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

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Generate Medical Waste: Not reported

Inspection Violation:

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216987
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4088453
Return To Compliance Date:	2016-08-02T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T00:00:00.000
Inspection Date:	2016-05-31T17:43:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216987
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4088453
Return To Compliance Date:	2016-08-02T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T00:00:00.000
Inspection Date:	2016-05-31T17:43:00.000
Violation Code:	HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216987
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5917787
Return To Compliance Date:	2018-04-25T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T00:00:00.000
Inspection Date:	2018-04-25T11:32:26.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID: DEH2012-HUPFP-216987

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216987
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4088453
Return To Compliance Date:	2016-05-31T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T00:00:00.000
Inspection Date:	2016-05-31T17:43:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216987
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5917787
Return To Compliance Date:	2018-04-25T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-28T00:00:00.000
Inspection Date:	2018-04-25T11:32:26.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Waste and Materials:

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131782
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-29T02:33:05.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0180259
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-28T02:31:41.000
Chemical Name:	2 Cycle Oil/Gasoline Mix
Common Name:	2 Cycle Oil/Gasoline Mix
Case Number:	86290-81-5

Record ID:	DEH2012-HUPFP-216987

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0154904
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-28T02:31:41.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085724
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-23T02:33:09.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216987
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0154905
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-28T02:31:41.000
Chemical Name:	Used Oil Filters (Drained)
Common Name:	Used Oil Filters (Drained)
Case Number:	Not reported

Name:	MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	211652
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	219-331-10-00
Last HMMD Inspection:	02/23/2010
Facility Telephone:	760-510-9019
Permit Status:	INAC
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Facility Mailing Address:	P.O BOX 962
Facility Mailing City:	San Marcos
Facility Mailing State:	CA
Facility Mailing Zip:	92079
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

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Violations Inactive Permits:

Permit Number:	211652
Update Date:	11/02/2012
Inspection Date:	02/23/2010
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Inactive Permit

Name:	FOUR SEASONS TREECARE, INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92078
Permit Number:	216987
Business Type:	6HK18
EPA Id Number:	CAL000377821
APN:	219-331-10-00
Last HMMD Inspection:	08/29/2012
Facility Telephone:	760-822-6492
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	FOUR SEASONS TREECARE, INC
Facility Mailing Address:	770 SYCAMORE AVE #122 & 192
Facility Mailing City:	VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	92083
UST Owner:	Not reported
Handle Regulated Hazmat:	N
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:	216987
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE

Permit Number:	216987

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Update Date:	11/02/2012
Inspection Date:	08/29/2012
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:	216987
Update Date:	11/02/2012
Inspection Date:	08/29/2012
Violation Code:	6HV0408
Violation:	FAILED TO POST ER PLAN BY PHONE
Violation Citation:	Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity:	ACTIVE

CERS HAZ WASTE:

Name:	FOUR SEASONS TREECARE, INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	117636
CERS ID:	10376689
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	MORALLY WHOLESALE INC
Address:	975 LINDA VISTA DR
City:	SAN MARCOS
Status:	Active
Comp Number:	22855
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported
Name:	MORALLY WHOLESALE INC
Address:	975 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	22855
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-022855-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	MORALLY WHOLESALE INC
Address:	975 LINDA VISTA DR
City:	SAN MARCOS
Status:	Not reported
Comp Number:	22855
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:	37-000-022855-000002
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

CORTESE:

Name:	MORALLY WHOLESALE INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920692611
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300772
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

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

HIST CORTESE:

edr_fname:	MORALLY WHOLESALE
edr_fadd1:	975 LINDA VISTA
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1999

SAN DIEGO CO LOP:

Name:	MORALLY WHOLESALE INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1991-LSAM-H22855-001
Record Status:	Completed
Opened Date:	06/05/1991
Parcel Number:	219-331-10-00
Case Type:	LOP - Local Oversight Program
Historical Name:	FORMER MORALLY WHOLESALE INC.
SWRCB Global ID:	T0607300772
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	06/05/1991
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1385348
Longitude:	-117.1855665
X MapCoord:	6275280.894
Y MapCoord:	1995315.345

CERS:

Name:	FOUR SEASONS TREECARE, INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	117636
CERS ID:	10376689
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	117636
Site Name:	FOUR SEASONS TREECARE, INC
Violation Date:	04-25-2018
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 04/25/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Site ID: 117636
Site Name: FOUR SEASONS TREECARE, INC
Violation Date: 05-31-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2016. Inspection Sequence ID:4088453;Violation:HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 117636
Site Name: FOUR SEASONS TREECARE, INC
Violation Date: 05-31-2016
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 05/31/2016. Inspection Sequence ID:4088453
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 117636
Site Name: FOUR SEASONS TREECARE, INC
Violation Date: 05-31-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/02/2016. Inspection Sequence ID:4088453
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4088453
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5917787
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5917787
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4088453
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chris Geddis
Entity Title: Not reported
Affiliation Address: 975 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 975 Linda Vista Dr.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bryan Moller
Entity Title: Not reported
Affiliation Address: 975 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 477-7955

Affiliation Type Desc: Operator
Entity Name: MICK BOSTWICK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

Affiliation Phone:	(760) 822-6492
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOUR SEASONS TREECARE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sheree Marion
Entity Title:	Administrative Assistant
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:	C M&R ENTERPRISES L L C
Entity Title:	Not reported
Affiliation Address:	32365 Corte Palacio
Affiliation City:	Temecula
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92592
Affiliation Phone:	(951) 331-6816
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Sheree Marion
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	MORALLY WHOLESALE INC
Address:	975 LINDA VISTA DR
City,State,Zip:	SAN MARCOS, CA 920692611
Site ID:	250978

FOUR SEASONS TREECARE, INC (Continued) **S101302227**

CERS ID: T0607300772
CERS Description: Leaking Underground Storage Tank Cleanup Site

HWTS:
Name: MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Address: 975 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782611
EPA ID: CAL000350689
Inactive Date: 06/30/2011
Create Date: 03/10/2010
Last Act Date: 10/26/2011
Mailing Name: Not reported
Mailing Address: PO BOX 962
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920790962
Owner Name: DEAN SMITH
Owner Address: PO BOX 962
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920790962
Contact Name: DEAN SMITH
Contact Address: 975 LINDA VISTA DR
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782611

NAICS:
EPA ID: CAL000350689
Create Date: 2010-03-10 09:07:51
NAICS Code: 23499
NAICS Description: All Other Heavy Construction
Issued EPA ID Date: 2010-03-10 09:07:51
Inactive Date: 2011-06-30 00:00:00
Facility Name: MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Facility Address: 975 LINDA VISTA DR
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: 37
Facility State: CA
Facility Zip: 920782611

AL187 **GEC MARCONI ELECTRONIC SYSTEMS** **SEMS-ARCHIVE** **1000386386**
SSW **1370 SAN MARCOS BLVD** **CORRACTS** **CAD046589305**
1/4-1/2 **SAN MARCOS, CA 92069** **RCRA-TSDF**
0.460 mi. **RCRA-SQG**
2427 ft. **Site 1 of 6 in cluster AL** **2020 COR ACTION**

Relative:
Lower

Actual:
515 ft.

SEMS Archive:
Site ID: 0904463
EPA ID: CAD046589305
Name: PLESSY ELECTRONIC/GEC MARCONI
Address: 1370 SAN MARCOS
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
Cong District: 43
FIPS Code: 06073
FF: N
NPL: Not on the NPL

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0904463
EPA ID:	CAD046589305
Site Name:	PLESSY ELECTRONIC/GEC MARCONI
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0904463
EPA ID:	CAD046589305
Site Name:	PLESSY ELECTRONIC/GEC MARCONI
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1992-05-26 04:00:00
Qual:	D
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0904463
EPA ID:	CAD046589305
Site Name:	PLESSY ELECTRONIC/GEC MARCONI
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1992-04-08 04:00:00
Finish Date:	1992-04-08 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

Region:	09
Name:	GEC MARCONI ELECTRONIC SYSTEMS
Address:	1370 SAN MARCOS BLVD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD046589305
Area Name:	SOILS

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Corrective Action:	CA200
Actual Date:	1995-12-20 00:00:00.0
NAICS Code 1:	334511
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

Region:	09
Name:	GEC MARCONI ELECTRONIC SYSTEMS
Address:	1370 SAN MARCOS BLVD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD046589305
Area Name:	ENTIRE FACILITY
Corrective Action:	CA600GW
Actual Date:	1988-12-20 00:00:00.0
NAICS Code 1:	334511
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

Region:	09
Name:	GEC MARCONI ELECTRONIC SYSTEMS
Address:	1370 SAN MARCOS BLVD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD046589305
Area Name:	ENTIRE FACILITY
Corrective Action:	CA600SR
Actual Date:	1988-12-20 00:00:00.0
NAICS Code 1:	334511
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

Region:	09
Name:	GEC MARCONI ELECTRONIC SYSTEMS
Address:	1370 SAN MARCOS BLVD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD046589305
Area Name:	ENTIRE FACILITY
Corrective Action:	CA550RC
Actual Date:	2012-02-21 00:00:00.0
NAICS Code 1:	334511
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

Region:	09
Name:	GEC MARCONI ELECTRONIC SYSTEMS
Address:	1370 SAN MARCOS BLVD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD046589305
Area Name:	ENTIRE FACILITY
Corrective Action:	CA725YE

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Actual Date: 1997-12-15 00:00:00.0
NAICS Code 1: 334511
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: GEC MARCONI ELECTRONIC SYSTEMS
Address: 1370 SAN MARCOS BLVD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD046589305
Area Name: ENTIRE FACILITY
Corrective Action: CA750IN
Actual Date: 1997-12-15 00:00:00.0
NAICS Code 1: 334511
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: GEC MARCONI ELECTRONIC SYSTEMS
Address: 1370 SAN MARCOS BLVD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD046589305
Area Name: ENTIRE FACILITY
Corrective Action: CA750YE
Actual Date: 2012-02-21 00:00:00.0
NAICS Code 1: 334511
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

RCRA-TSDF:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: GEC MARCONI ELECTRONIC SYSTEMS
Facility address: 1370 SAN MARCOS BLVD
SAN MARCOS, CA 92069
EPA ID: CAD046589305
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: SINGER CO- KEARFOTT DIVISION
Owner/operator address: 1370 SAN MARCOS BLVD
CITY NOT REPORTED, CA 99999

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Owner/operator country: Not reported
Owner/operator telephone: 714-744-1141
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GEC MARCONI ELECTRONIC SYST
Owner/operator address: 1370 SAN MARCOS BLVD
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 619-744-1141
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: GEC MARCONI ELECTRONIC SYSTEMS
Classification: Small Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: GEC-MARCONI ELECTRONIC SYSTEMS CORP.
Classification: Large Quantity Generator

Date form received by agency: 1993-07-30 00:00:00.0
Site name: GEC MARCONI ELECTRONIC SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: GEC-MARCONI ELECTRONIC SYST.
Classification: Large Quantity Generator

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Date form received by agency: 1990-03-21 00:00:00.0
Site name: PLESSEY ELECTRONIC SYSTEMS CORP
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 1988-12-20 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 1988-12-20 00:00:00.0
Event: CMS IMPOSITION

Event date: 1988-12-20 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1988-12-20 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1989-06-01 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1989-09-15 00:00:00.0
Event: 3004(U) C/A UNDER PERMIT

Event date: 1992-04-15 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1992-04-15 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-06-02 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-06-02 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1995-09-01 00:00:00.0
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 1995-12-20 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 1997-12-15 00:00:00.0
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2012-02-21 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2012-02-21 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2012-02-21 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2012-02-21 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: INVESTIGATION IMPOSITION

Event date: Not reported
Event: RFA COMPLETED

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-05-04 00:00:00.0
Date achieved compliance: 1998-05-04 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1992-03-16 00:00:00.0
Date achieved compliance: 1993-05-04 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1990-06-05 00:00:00.0
Date achieved compliance: 1992-03-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-09-16 00:00:00.0
Date achieved compliance: 1988-11-29 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1988-09-08 00:00:00.0
Date achieved compliance: 1988-10-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-09-08 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1988-09-08 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1993-05-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-05-04 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-03-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-05-04 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1990-06-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-03-16 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-09-16 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-09-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-11-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-09-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1988-10-24 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: GEC MARCONI ELECTRONIC SYSTEMS
Facility address: 1370 SAN MARCOS BLVD
SAN MARCOS, CA 92069
EPA ID: CAD046589305
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: SINGER CO- KEARFOTT DIVISION
Owner/operator address: 1370 SAN MARCOS BLVD
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-744-1141
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GEC MARCONI ELECTRONIC SYST
Owner/operator address: 1370 SAN MARCOS BLVD
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 619-744-1141
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: GEC MARCONI ELECTRONIC SYSTEMS
Classification: Small Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: GEC-MARCONI ELECTRONIC SYSTEMS CORP.

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Classification: Large Quantity Generator

Date form received by agency: 1993-07-30 00:00:00.0
Site name: GEC MARCONI ELECTRONIC SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: GEC-MARCONI ELECTRONIC SYST.
Classification: Large Quantity Generator

Date form received by agency: 1990-03-21 00:00:00.0
Site name: PLESSEY ELECTRONIC SYSTEMS CORP
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 1988-12-20 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 1988-12-20 00:00:00.0
Event: CMS IMPOSITION

Event date: 1988-12-20 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1988-12-20 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1989-06-01 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1989-09-15 00:00:00.0
Event: 3004(U) C/A UNDER PERMIT

Event date: 1992-04-15 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1992-04-15 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-06-02 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-06-02 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1995-09-01 00:00:00.0
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 1995-12-20 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 1997-12-15 00:00:00.0
Event: REFERRED TO A NON-RCRA AUTHORITY

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2012-02-21 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2012-02-21 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2012-02-21 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2012-02-21 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: INVESTIGATION IMPOSITION

Event date: Not reported
Event: RFA COMPLETED

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-05-04 00:00:00.0
Date achieved compliance: 1998-05-04 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1992-03-16 00:00:00.0
Date achieved compliance: 1993-05-04 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1990-06-05 00:00:00.0
Date achieved compliance: 1992-03-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-09-16 00:00:00.0
Date achieved compliance: 1988-11-29 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1988-09-08 00:00:00.0
Date achieved compliance: 1988-10-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-09-08 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1988-09-08 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1993-05-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-05-04 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-03-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-05-04 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1990-06-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-03-16 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-09-16 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-09-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-11-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-09-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1988-10-24 00:00:00.0
Evaluation lead agency: State

2020 COR ACTION:
EPA ID: CAD046589305
Region: 9

GEC MARCONI ELECTRONIC SYSTEMS (Continued) **1000386386**

Action: Remedy Construction

AL188 **(FORMERLY THE SINGER COMPANY*) BAE SYSTEMS** **LUST** **S104908348**
SSW **1370 SAN MARCOS BLVD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.460 mi.
2427 ft. **Site 2 of 6 in cluster AL**

Relative: **Lower**

Actual: **515 ft.**

LUST REG 9:

Region:	9
Status:	Remedial action (cleanup) Underway
Case Number:	9UT556
Local Case:	H03743-001
Substance:	Copper
Qty Leaked:	Not reported
Abate Method:	EDGT
Local Agency:	San Diego
How Found:	Inventory Control
How Stopped:	Close Tank
Source:	Tank
Cause:	Structure Failure
Lead Agency:	Regional Board
Case Type:	Aquifer affected
Date Found:	06/03/1981
Date Stopped:	/ /
Confirm Date:	01/01/1982
Submit Workplan:	1/1/84
Prelim Assess:	03/18/1987
Desc Pollution:	9/1/89
Remed Plan:	12/20/1995
Remed Action:	2/14/96
Began Monitor:	Not reported
Release Date:	06/03/1981
Enforce Date:	12/20/88
Closed Date:	Not reported
Enforce Type:	Cleanup and Abatement Orders
Pilot Program:	UST
Basin Number:	904.52
GW Depth:	3’
Beneficial Use:	MUNISW
NPDES Number:	96-41
Priority:	1A
File Dispn:	Not reported
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	88-89
Waste Discharge Requirement Number:	Not reported

AL189 **GEC-MARCONI ELEC SYSTEMS CORP** **SAN DIEGO CO. SAM** **S108407063**
SSW **1370 SAN MARCOS BL** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.460 mi.
2427 ft. **Site 3 of 6 in cluster AL**

Relative: **Lower**
Actual: **515 ft.**

SAN DIEGO CO. SAM:

Name:	GEC-MARCONI ELEC SYSTEMS CORP
Address:	1370 SAN MARCOS BL
City,State,Zip:	SAN MARCOS, CA 920694015
Case Number:	H03743-002
Agency:	CA Department of Toxic Substance Control
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/31/1992
Date Began:	1/9/1987

Name:	GEC-MARCONI ELEC SYSTEMS CORP
Address:	1370 SAN MARCOS BL
City,State,Zip:	SAN MARCOS, CA 920694015
Case Number:	H03743-001
Agency:	CA Regional Water Quality Control Board
Funding:	**Non Billable**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	1/1/1982
Date Began:	8/22/1984

Name:	GEC-MARCONI ELEC SYSTEMS CORP
Address:	1370 SAN MARCOS BL
City,State,Zip:	SAN MARCOS, CA 920694015
Case Number:	H03743-003
Agency:	CA Regional Water Quality Control Board
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	5/20/1993
Date Began:	5/20/1993

AL190 **THE SINGER CO/KEARFOTT DIVISIO** **HIST UST** **U001572232**
SSW **1370 W SAN MARCOS BLVD** **HWP** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **NPDES**
0.460 mi. **CIWQS**
2427 ft. **Site 4 of 6 in cluster AL** **CERS**

Relative: **Lower**
Actual: **515 ft.**

HIST UST:

Name:	THE SINGER CO/KEARFOTT DIVISIO
Address:	1370 W SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021768
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	6197441141
Owner Name:	THE SINGER COMPANY/KEARFOTT DI
Owner Address:	1370 SAN MARCOS BLVD

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 02
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12"
Leak Detection: None

HWP:
Name: BAE SYSTEMS IESI
Address: 1370 W SAN MARCOS BLVD
City,State,Zip: SAN MARCOS, CA 920781601
EPA Id: CAD046589305
Cleanup Status: CLOSED
Latitude: 33.13231
Longitude: -117.2004
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 75
Senate District: 38
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/17/1980

EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 11/04/1988

EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 05/04/1989

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/30/1990

EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/21/1983

Closure:
EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 02/12/1991

EPA Id: CAD046589305
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 03/31/1992

NPDES:
Name: LA PROVENCE BAKERY
Address: 1370 W SAN MARCOS BLVD STE 130
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37NEC000980
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/07/2015
Operator Name: La Provence Bakery
Operator Address: 1370 W San Marcos Blvd Ste 130
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	463973
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC000980
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/07/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	La Provence Bakery
Discharge Address:	1370 W San Marcos Blvd Ste 130
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	463973
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC000980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	10/07/2015
Status:	Active
Status Date:	10/07/2015
Place Size:	19000
Place Size Unit:	SqFt
Contact:	Karen Dardaine
Contact Title:	Not reported
Contact Phone:	760-736-3299
Contact Phone Ext:	Not reported
Contact Email:	karend@laprovenceinc.com
Operator Name:	La Provence Bakery
Operator Address:	1370 W San Marcos Blvd Ste 130
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Karen Dardaine
Operator Contact Title:	Not reported

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Operator Contact Phone:	760-736-3299
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karend@laprovenceinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Karen Dardaine
Certifier Title:	Accounting
Certification Date:	12-SEP-16
Primary Sic:	2051-Bread and Other Bakery Products, Except Cookies and Crackers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LA PROVENCE BAKERY
Address:	1370 W SAN MARCOS BLVD STE 130
City,State,Zip:	SAN MARCOS, CA 92078
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	463973
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37NEC000980
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/07/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Discharge Address:	1370 W San Marcos Blvd Ste 130
Discharge Name:	La Provence Bakery
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	463973
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC000980
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/07/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	La Provence Bakery
Discharge Address:	1370 W San Marcos Blvd Ste 130
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	463973
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC000980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	10/07/2015
Status:	Active
Status Date:	10/07/2015
Place Size:	19000
Place Size Unit:	SqFt

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Contact:	Karen Dardaine
Contact Title:	Not reported
Contact Phone:	760-736-3299
Contact Phone Ext:	Not reported
Contact Email:	karend@laprovenceinc.com
Operator Name:	La Provence Bakery
Operator Address:	1370 W San Marcos Blvd Ste 130
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Karen Dardaine
Operator Contact Title:	Not reported
Operator Contact Phone:	760-736-3299
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karend@laprovenceinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Karen Dardaine
Certifier Title:	Accounting
Certification Date:	12-SEP-16
Primary Sic:	2051-Bread and Other Bakery Products, Except Cookies and Crackers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	LA PROVENCE BAKERY
Address:	1370 W SAN MARCOS BLVD STE 130
City,State,Zip:	SAN MARCOS, CA 92078
Agency:	La Provence Bakery

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

Agency Address:	1370 W San Marcos Blvd Ste 130, San Marcos, CA 92078
Place/Project Type:	Industrial - Bread and Other Bakery Products, Except Cookies and Crackers
SIC/NAICS:	2051
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37NEC000980
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/07/2015
Termination Date:	Not reported
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:	33.132465
Longitude:	-117.200434

CERS:

Name:	LA PROVENCE BAKERY
Address:	1370 W SAN MARCOS BLVD STE 130
City,State,Zip:	SAN MARCOS, CA 92078
Site ID:	535266
CERS ID:	840900
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2015
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	La Provence Bakery
Entity Title:	Operator
Affiliation Address:	1370 W San Marcos Blvd Ste 130
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported

Name:	BAE SYSTEMS IESI
Address:	1370 W SAN MARCOS BLVD

THE SINGER CO/KEARFOTT DIVISIO (Continued) **U001572232**

City,State,Zip:	SAN MARCOS, CA 920781601
Site ID:	215471
CERS ID:	CAD046589305
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	JOHN LEFEBVRE
Entity Title:	Not reported
Affiliation Address:	PO BOX 868MER24-1K01
Affiliation City:	NASHUA
Affiliation State:	NH
Affiliation Country:	Not reported
Affiliation Zip:	030610868
Affiliation Phone:	6038850629

Affiliation Type Desc:	Facility Owner
Entity Name:	BAE SYSTEMS IESI
Entity Title:	Not reported
Affiliation Address:	PO BOX 868MER24-1G43
Affiliation City:	NASHUA
Affiliation State:	NH
Affiliation Country:	Not reported
Affiliation Zip:	030610868
Affiliation Phone:	6038850629

AL191 **BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY)** **ENVIROSTOR** **S104745776**
SSW **1370 SAN MARCOS BLVD** **CPS-SLIC** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **ENF**
0.460 mi. **HIST CORTESE**
2427 ft. **Site 5 of 6 in cluster AL** **CIWQS**
CERS

Relative:
Lower

Actual:
515 ft.

ENVIROSTOR:

Name:	SINGER CO, KEARFOTT DIVISION
Address:	1370 SAN MARCOS BLVD.
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37370110
Status:	Refer: RCRA
Status Date:	05/16/1995
Site Code:	400357
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.13251

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

Longitude: -117.2003
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * LIQUIDS WITH PH <= 2 * Metals - Sludge * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * EMPTY CONTAINERS, LESS THAN 30 GALLONS * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE * UNSPECIFIED ORGANIC LIQUID MIXTURE Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GEC MARCONI ELECTRONIC SYSTEMS
Alias Type: Alternate Name
Alias Name: GENERAL PRECISION
Alias Type: Alternate Name
Alias Name: PLESSEY ELECTRONIC SYSTEMS CORP
Alias Type: Alternate Name
Alias Name: SINGER ELECTRONIC SYSTEMS
Alias Type: Alternate Name
Alias Name: CAD046589305
Alias Type: EPA Identification Number
Alias Name: CAD982360315
Alias Type: EPA Identification Number
Alias Name: 400357
Alias Type: Project Code (Site Code)
Alias Name: 37370110
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/22/1989
Comments: PERMIT(OTHER) RCRA TSD PERMIT STATUS 1: PERMIT CANDIDATE SITE SCREENING DONE RATIONALE FOR REFERRED STATUS: TSD FACILITY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/09/1987
Comments: SITE SCREENING DONE SITE HAD LEAKING U/G TANK, GWATER CONTM WITH CU, CR, AND SOLVENTS. STATUS OF SITE UNKNOWN

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/01/1983
Comments: FACILITY IDENTIFIED ID VIA 68 NORTH COUNTY PHONE BOOK

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

Schedule Revised Date: Not reported

Name: BAE SYSTEMS AEROSPACE INC
Address: 1370 SAN MARCOS BLVD
City,State,Zip: SAN MARCOS, CA 920690000
Facility ID: 80001395
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 9 - San Diego
Lead Agency: RWQCB 9 - San Diego
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.13231
Longitude: -117.2004
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD046589305
Alias Type: EPA Identification Number
Alias Name: 80001395
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 06/02/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/20/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

Completed Date: 02/21/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 12/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/21/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 09/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 12/20/1988
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SOILS
Completed Document Type: RFI Report
Completed Date: 12/20/1995
Comments: RFI APPROVAL IS FOR SOILS ONLY. GW INVESTIGATIONS STILL ONGOING, BUT ALMOST COMPLETE AS OF 12/15/97 ANALOGOUS REVIEW. RSARACINO 19971215.13:51S

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 12/20/1988
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

CPS-SLIC:

Name:	BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY)
Address:	1370 SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 92069
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/08/2015
Global Id:	T0607302845
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H03743-001
Latitude:	33.1331669372679
Longitude:	-117.200206518173
Case Type:	Cleanup Program Site
Case Worker:	CQC
Local Agency:	Not reported
RB Case Number:	2090015
File Location:	Regional Board
Potential Media Affected:	Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Surface water
Potential Contaminants of Concern:	Other Acid or Corrosive, * Solvents, 1,1,1-Trichloroethane (TCA), Benzene, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Vinyl chloride, Freon, * Metals, Copper
Site History:	Background -in-situ reactive zone: chemical injection to promote enhanced reductive dechlorination -July 05- Pilot test: carbon amendment solution (molasses, corn syrup, emulsified oil) and bioaugmentation -Oct 06- full-scale IRZ implemented Cleanup and Abatement Order No. 88-89 and Addendum No. 1; November 2, 2005 -soil cleanup achieved -remedial action plan received 5/3/04 -establishes revised cleanup levels protective of San Marcos creek and building occupants, addresses additional chemicals -directives to meet cleanup levels, implement RAP (schedule to be established in subsequent CAO amendment) -directive for verification quarterly GWM for >=1 year, final closure report, decommission wells

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

ENF:

Name:	BAE SYSTEMS AEROSPACE INC
Address:	1370 SAN MARCOS BOULEVARD
City,State,Zip:	SAN MARCOS, CA
Region:	9
Facility Id:	208521
Agency Name:	BAE Systems
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

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

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:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000681
Reg Measure Id:	213896
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/20/1995
Effective Date:	07/20/1995
Expiration/Review Date:	Not reported
Termination Date:	04/13/2004
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:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233299
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/21/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/21/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

Status:	Historical
Title:	Enforcement - 9 000000681
Description:	Failure to pay annual fee.
Program:	NPDNONMUNIPRCS
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
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	GEC MARCONI ELECTRONIC SY
edr_fadd1:	1370 SAN MARCOS
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	WBC&D
Reg Id:	9 000080N94

edr_fname:	THE SINGER COMPANY
edr_fadd1:	1370 SAN MARCOS
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT556

CIWQS:

Name:	BAE SYSTEMS AEROSPACE INC
Address:	1370 SAN MARCOS BOULEVARD
City,State,Zip:	SAN MARCOS, CA
Agency:	BAE Systems
Agency Address:	Po Box 868 Mer 12-1506, Nashua, NH 03061-0868
Place/Project Type:	Other
SIC/NAICS:	5541
Region:	9
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	01-096
WDID:	9 000000681
NPDES Number:	CAG919002
Adoption Date:	Not reported
Effective Date:	07/20/1995
Termination Date:	04/13/2004
Expiration/Review Date:	Not reported
Design Flow:	0.4
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S104745776**

Latitude: Not reported
Longitude: Not reported

CERS:
Name: BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY)
Address: 1370 SAN MARCOS BLVD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 251073
CERS ID: T0607302845
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHARLES Q. CHENG - 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: 6195213359

AL192 **BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY)** **Cortese** **S106831564**
SSW **1370 SAN MARCOS BOULEVARD** **EMI** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069** **CERS**
0.460 mi.
2427 ft. **Site 6 of 6 in cluster AL**

Relative:
Lower

Actual:
515 ft.

CORTESE:
Name: BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY)
Address: 1370 SAN MARCOS BOULEVARD
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
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: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 9
WID Id: 9 000080N94
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

EMI:
Name: GEC-MARCONI ELECTRONIC SYS.

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S106831564**

Address:	1370 SAN MARCOS BL
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	1909
Air District Name:	SD
SIC Code:	3662
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:	6
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

Name:	GEC-MARCONI ELECTRONIC SYS.
Address:	1370 SAN MARCOS BL
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	1909
Air District Name:	SD
SIC Code:	3669
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:	5
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

Name:	GEC-MARCONI ELECTRONIC SYS.
Address:	1370 SAN MARCOS BL
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	1909
Air District Name:	SD
SIC Code:	3669
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:	5
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

BAE SYSTEMS (FORMER GEC MARCONI, SINGER COMPANY) (Continued) **S106831564**

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

CERS:

Name:	BAE SYSTEMS AEROSPAC
Address:	1370 SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 920690000
Site ID:	334880
CERS ID:	80001395
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
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

193
ESE
1/4-1/2
0.460 mi.
2429 ft.

NO. CO. HEALTH SVCS. SAN MARCOS LOT **ENVIROSTOR** **S118756864**
BOARDWALK & PARK PLACE **N/A**
SAN MARCOS, CA 92069

Relative:
Lower

Actual:
538 ft.

ENVIROSTOR:

Name:	NO. CO. HEALTH SVCS. SAN MARCOS LOT
Address:	BOARDWALK & PARK PLACE
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37800068
Status:	No Action Required
Status Date:	08/30/1995
Site Code:	400524
Site Type:	Calmortgage
Site Type Detailed:	Calmortgage
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Sandra Karinen
Supervisor:	William Beckman
Division Branch:	Cleanup Sacramento
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	CalMortgage
Latitude:	33.13611
Longitude:	-117.1872
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA

NO. CO. HEALTH SVCS. SAN MARCOS LOT (Continued) **S118756864**

Alias Name: 400524
Alias Type: Project Code (Site Code)
Alias Name: 37800068
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/30/1995
Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the North County Health Services (NCHS). The subject properties are vacant, undeveloped lots owned by NCHS which are located in the city of San Marcos. No development of the lots is being proposed at this time. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AM194 **VACANT LOT** **SAN DIEGO CO. SAM** **S104750821**
NE **199 LAS POSAS RD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.478 mi.
2524 ft. **Site 1 of 2 in cluster AM**

Relative:
Higher

Actual:
560 ft.

SAN DIEGO CO. SAM:
Name: VACANT LOT
Address: 199 LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691419
Case Number: H25926-001
Agency: CA Regional Water Quality Control Board
Funding: **Private - VAP**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/31/1997
Date Began: Not reported

HMMD SAN DIEGO:
Name: VACANT LOT
Address: 199 LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 125926
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-151-02-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported

VACANT LOT (Continued) **S104750821**

Date Last Updated:	11/02/2012
Facility Owner:	COCA COLA CO OF LOS ANGELES
Facility Mailing Address:	1334 S CENTRAL AV
Facility Mailing City:	LOS ANGELES
Facility Mailing State:	CA
Facility Mailing Zip:	90021-2210
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

AM195 **COCA COLA ENTERPISES** **CPS-SLIC** **S106716295**
NE **NONE LAS POSAS/ARMORLITE** **CERS** **N/A**
1/4-1/2 **SAN MARCOS, CA 92069**
0.484 mi.
2553 ft. **Site 2 of 2 in cluster AM**

Relative:
Higher

Actual:
560 ft.

CPS-SLIC:

Name:	COCA COLA ENTERPISES
Address:	NONE LAS POSAS/ARMORLITE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/31/1997
Global Id:	T0608184290
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H36816-001
Latitude:	33.1462615771038
Longitude:	-117.18950788548
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:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

CERS:

Name:	COCA COLA ENTERPISES
Address:	NONE LAS POSAS/ARMORLITE
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	232487
CERS ID:	T0608184290
CERS Description:	Cleanup Program Site

196
NE
1/2-1
0.544 mi.
2873 ft.

TORREY CHEMICAL CO.
217 LAS POSAS ROAD
SAN MARCOS, CA 92069

ENVIROSTOR **S101481993**
N/A

Relative:
Higher

Actual:
560 ft.

ENVIROSTOR:

Name:	TORREY CHEMICAL CO.
Address:	217 LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37510137
Status:	Refer: Other Agency
Status Date:	08/21/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.14694
Longitude:	-117.1888
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37510137
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/25/1994
Comments:	CalSites Validation Program confirms NFA for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/13/1991
Comments:	PA Report was reviewed by Region 4 staff. The site is located at 217 Las Posas R. between Mission Rd. & Hwy 78 in San Marcos. The area is industrial, but Palomar College is north of Mission Rd. Site includes 4,000 sf bldg., 2 small storage sheds, outdoor drum storage area, and abandoned above ground storage tanks (550 gal.). Chemical company is still operating repackaging and storing various chemical products (Algi-gon pool treatment etc.). No sampling result were considered in EPA's PA. Staff recommends PEARM to de- termine if there is a problem DTSC should address.

TORREY CHEMICAL CO. (Continued) **S101481993**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/20/1987
Comments:	SITE SCREENING DONE

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	05/11/1983
Comments:	FACILITY IDENTIFIED VIA DRIVEBY

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

197
ESE
1/2-1
0.587 mi.
3101 ft.

CRIBBAGE LANE & SAN MARCOS BL. **Notify 65** **S100178376**
N/A

SAN MARCOS, CA

Relative:
Lower

Actual:
541 ft.

NOTIFY 65:

Name:	CRIBBAGE LANE & SAN MARCOS BL.
Address:	Not reported
City,State,Zip:	SAN MARCOS, CA
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

198
ENE
1/2-1
0.611 mi.
3224 ft.

Relative:
Higher

Actual:
560 ft.

SIGNET ARMORLITE, INC.
1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069

SEMS-ARCHIVE **1000314091**
CORRACTS **CAD008362634**
RCRA-TSDF
RCRA-LQG
ENVIROSTOR
LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
DEED
2020 COR ACTION
ICIS
US AIRS
Cortese
EMI
ENF
HAZNET
HIST CORTESE
HWP
SAN DIEGO CO LOP
CIWQS
CERS
HWTS

SEMS Archive:

Site ID:	0900209
EPA ID:	CAD008362634
Name:	SIGNET ARMORLITE
Address:	130 N BINGHAM DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
Cong District:	43
FIPS Code:	06073
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0900209
EPA ID:	CAD008362634
Site Name:	SIGNET ARMORLITE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900209
EPA ID:	CAD008362634
Site Name:	SIGNET ARMORLITE
NPL:	N
FF:	N
OU:	00

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-08-26 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900209
EPA ID: CAD008362634
Site Name: SIGNET ARMORLITE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-03-01 05:00:00
Finish Date: 1991-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Region: 09
Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Area Name: ENTIRE FACILITY
Corrective Action: CA600GW
Actual Date: 1996-01-01 00:00:00.0
NAICS Code 1: 326199
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Area Name: ENTIRE FACILITY
Corrective Action: CA600SR
Actual Date: 1996-01-01 00:00:00.0
NAICS Code 1: 326199
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Area Name: ENTIRE FACILITY
Corrective Action: CA725YE
Actual Date: 1997-12-15 00:00:00.0
NAICS Code 1: 326199
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Area Name: ENTIRE FACILITY
Corrective Action: CA750NO
Actual Date: 1997-12-15 00:00:00.0
NAICS Code 1: 326199
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Area Name: ENTIRE FACILITY
Corrective Action: CA550RC
Actual Date: 2018-06-11 00:00:00.0
NAICS Code 1: 326199
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Area Name: ENTIRE FACILITY
Corrective Action: CA750YE
Actual Date: 2018-06-11 00:00:00.0
NAICS Code 1: 326199
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

RCRA-TSDF:
Date form received by agency: 2012-02-29 00:00:00.0
Facility name: SIGNET ARMORLITE, INC.
Facility address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069

SIGNET ARMORLITE, INC. (Continued) **1000314091**

EPA ID:	CAD008362634
Mailing address:	ARMORLITE DRIVE SAN MARCOS, CA 92069
Contact:	JOHN T HINGEY
Contact address:	ARMORLITE DRIVE SAN MARCOS, CA 92069
Contact country:	US
Contact telephone:	760-744-4000
Contact email:	JHINGEY@SIGNETARMOLITE.COM
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	EDA HOLDINGS CO, INC.
Owner/operator address:	N STEMMONS FREEWAY DALLAS, TX 75234
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-4000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2010-04-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	INDUSTRIE OTTICHE EUROPEE
Owner/operator address:	1001 ARMORLITE DRIVE SAN MARCOS, CA 92069
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1997-03-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	EDA HOLDINGS CO, INC.
Owner/operator address:	N STEMMONS FREEWAY

SIGNET ARMORLITE, INC. (Continued) **1000314091**

DALLAS, TX 75234
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4000
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: 2010-04-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1997-03-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2010-02-01 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-06-16 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-03-10 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Small Quantity Generator

Date form received by agency: 2004-03-10 00:00:00.0
Site name: SIGNET ARMORLITE, INC.

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Classification: Large Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0
Site name: SIGNET ARMORLITE INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: SIGNET ARMORLITE
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 1996-02-26 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-09 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 1993-05-13 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 1992-02-24 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-04-13 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

SIGNET ARMORLITE, INC. (Continued) **1000314091**

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND

SIGNET ARMORLITE, INC. (Continued) **1000314091**

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P005
. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U236
. Waste name: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Corrective Action Summary:
Event date: 1991-08-08 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1991-08-08 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1991-08-08 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-08-08 00:00:00.0
Event: LEAD AGENCY DETERMINATION

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Event date: 1992-01-15 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-01-31 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1996-01-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 1996-01-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1997-12-15 00:00:00.0
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 2018-06-11 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2018-06-11 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2003-09-08 00:00:00.0
Date achieved compliance: 2005-10-27 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Date violation determined: 1993-07-22 00:00:00.0
Date achieved compliance: 1998-07-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1992-04-20 00:00:00.0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1991-03-07 00:00:00.0
Date achieved compliance: 1992-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1990-01-17 00:00:00.0
Date achieved compliance: 1991-03-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-01-26 00:00:00.0
Date achieved compliance: 1989-04-26 00:00:00.0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-01-26 00:00:00.0
Date achieved compliance: 1989-04-26 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1989-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 30000
Final penalty amount: 30000
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-01-21 00:00:00.0
Date achieved compliance: 1988-07-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-07-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1988-01-21 00:00:00.0
Date achieved compliance: 1988-07-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-07-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1987-10-21 00:00:00.0
Date achieved compliance: 1992-03-13 00:00:00.0
Violation lead agency: State

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-10-21 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2006-10-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 2005-10-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 2003-09-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2005-10-27 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1993-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-07-22 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-04-21 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-03-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-03-13 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1990-01-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-03-07 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-01-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-04-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-01-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-07-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-03-13 00:00:00.0
Evaluation lead agency: State

RCRA-LQG:
Date form received by agency: 2012-02-29 00:00:00.0
Facility name: SIGNET ARMORLITE, INC.
Facility address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069
EPA ID: CAD008362634
Mailing address: ARMORLITE DRIVE

SIGNET ARMORLITE, INC. (Continued) **1000314091**

SAN MARCOS, CA 92069
Contact: JOHN T HINGEY
Contact address: ARMORLITE DRIVE
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 760-744-4000
Contact email: JHINGEY@SIGNETARMOLITE.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: EDA HOLDINGS CO, INC.
Owner/operator address: N STEMMONS FREEWAY
DALLAS, TX 75234
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-04-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1997-03-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: EDA HOLDINGS CO, INC.
Owner/operator address: N STEMMONS FREEWAY
DALLAS, TX 75234
Owner/operator country: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Owner/operator telephone: 760-744-4000
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: 2010-04-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1997-03-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2010-02-01 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-06-16 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-03-10 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Small Quantity Generator

Date form received by agency: 2004-03-10 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Date form received by agency: 2002-02-27 00:00:00.0
Site name: SIGNET ARMORLITE INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: SIGNET ARMORLITE
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 1996-02-26 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-09 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 1993-05-13 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 1992-02-24 00:00:00.0
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-04-13 00:00:00.0
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551

SIGNET ARMORLITE, INC. (Continued) **1000314091**

. Waste name: Laboratory waste chemicals

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SIGNET ARMORLITE, INC. (Continued) **1000314091**

SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P005
. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U236
. Waste name: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Corrective Action Summary:
Event date: 1991-08-08 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1991-08-08 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1991-08-08 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-08-08 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1992-01-15 00:00:00.0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-01-31 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1996-01-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 1996-01-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1997-12-15 00:00:00.0
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 1997-12-15 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-12-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 2018-06-11 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2018-06-11 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2003-09-08 00:00:00.0
Date achieved compliance: 2005-10-27 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-07-22 00:00:00.0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Date achieved compliance: 1998-07-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 1992-04-20 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1991-03-07 00:00:00.0
Date achieved compliance: 1992-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1990-01-17 00:00:00.0
Date achieved compliance: 1991-03-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-01-26 00:00:00.0
Date achieved compliance: 1989-04-26 00:00:00.0
Violation lead agency: State

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-01-26 00:00:00.0
Date achieved compliance: 1989-04-26 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1989-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 30000
Final penalty amount: 30000
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-01-21 00:00:00.0
Date achieved compliance: 1988-07-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-07-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1988-01-21 00:00:00.0
Date achieved compliance: 1988-07-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-07-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1987-10-21 00:00:00.0
Date achieved compliance: 1992-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Enforcement action date: 1987-12-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-10-21 00:00:00.0
Date achieved compliance: 1992-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2006-10-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 2005-10-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 2003-09-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2005-10-27 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1993-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-07-22 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-04-21 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-09-10 00:00:00.0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Evaluation lead agency: State

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-03-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-03-13 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1990-01-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-03-07 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-01-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-04-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-01-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-07-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1992-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-03-13 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920690000
Facility ID: 80001570
Status: Refer: RWQCB
Status Date: 08/29/2012
Site Code: 400252

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 9 - San Diego
Lead Agency: RWQCB 9 - San Diego
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.14554
Longitude: -117.1853
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008362634
Alias Type: EPA Identification Number
Alias Name: 110000478689
Alias Type: EPA (FRS #)
Alias Name: 400252
Alias Type: Project Code (Site Code)
Alias Name: 80001570
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/08/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 01/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 04/10/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Completed Document Type: Human Exposure Controlled
Completed Date: 12/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/08/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/11/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT493
Local Case: H02662-001
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/22/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/26/1986
Enforce Date: Not reported
Closed Date: 9/22/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 6 ft
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:
Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302793
Global Id: T0607302793
Latitude: 33.1444595432761
Longitude: -117.185845971107
Status: Completed - Case Closed
Status Date: 09/22/1986
Case Worker: KH
RB Case Number: 9UT493
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H02662-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607302793
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

LUST:
Global Id: T0607302793
Action Type: Other
Date: 08/26/1986
Action: Leak Discovery

Global Id: T0607302793
Action Type: Other
Date: 08/22/1986
Action: Leak Reported

Global Id: T0607302793
Action Type: Other
Date: 08/26/1986
Action: Leak Began

LUST:
Global Id: T0607302793
Status: Open - Case Begin Date
Status Date: 08/22/1986

Global Id: T0607302793
Status: Completed - Case Closed
Status Date: 09/22/1986

SAN DIEGO CO. SAM:
Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Case Number: H02662-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/22/1986
Date Began: 8/26/1986

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Case Number: H02662-002
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Leak Being Confirmed
Date: 9/15/1993
Date Began: 9/15/1993

CPS-SLIC:
Name: PROPOSED DAVIA VILLAGE
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: **Completed - Case Closed**

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Status Date:	05/03/2016
Global Id:	T10000003706
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	Not reported
Latitude:	33.1443427616288
Longitude:	-117.18635559082
Case Type:	Cleanup Program Site
Case Worker:	SAM
Local Agency:	Not reported
RB Case Number:	4090003
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Indoor Air, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Benzene, Diesel, Gasoline
Site History:	This case is for a planned redevleopment of the former Signet Armorlite Site. For historical information regarding the site please review the Geotracker file for Milano Holdings, Inc. (former Signet Armorlite), Geotracker ID SL209154190.

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

Name:	MILANO HOLDINGS INC. (FORMER SIGNET ARMORLITE, INC.)
Address:	1001 ARMORLITE DRIVE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/31/2014
Global Id:	SL209154190
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H02662-001
Latitude:	33.1441271643332
Longitude:	-117.18586742878
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	2091500
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Acetone, Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Diesel, Gasoline
Site History:	The Facility is approximately 11.8 acres in size and contains buildings associated with the manufacture, marketing, and distribution of optical lenses. Site assessment activities have been conducted at the Facility since the early 1990s. Investigations revealed the presence of VOCs, including methylene chloride, in soil and groundwater at the Facility. Signet has undertaken four remedial actions at the Facility, as well as subsequent investigation activities to assess the adequacy of the remedial actions. Active remediation has included operation of a multiphase extraction system (MPE system) from 1995 to 1998 to remove subsurface VOCs from source areas at the Facility. Additionally, three targeted source removal actions have been conducted at the Facility since 1986. Remedial activities have included removal and disposal of contaminated soil and addition of soil amendments to facilitate in-situ degradation. In late 2009, an interim remedial measure to extract VOCs from deep

SIGNET ARMORLITE, INC. (Continued) **1000314091**

groundwater was evaluated, and the findings of this evaluation are incorporated into the CAP.

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

HMMD SAN DIEGO:

Name:	SIGNET ARMORLITE, INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	213233
Business Type:	6HK77
EPA Id Number:	CAD008362634
APN:	219-163-48-00
Last HMMD Inspection:	05/18/2011
Facility Telephone:	760-744-4000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	EOA HOLDING CO, INC
Facility Mailing Address:	1001 ARMORLITE DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069
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:	N
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON, HELIUM COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 8006-64-2
Name: ISOPROPYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-56-1
Name: METHYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: OIL LUBRICATING PETROLEUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 213233

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VITEC 3000 ANTISCALANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	213233
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS COATING
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	213233
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	DYE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	213233
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Other Information: FLAMMABLE PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: MONOMER/RAGS/DEBRI
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ACETONE WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
UST Contents: Not reported
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1989-09-14 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

SIGNET ARMORLITE, INC. (Continued) **1000314091**

ALTERNATIVE DURING INSPECTION

UST Name:	UNDERGROUND TANK 102662 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	213233
Tank Type:	SINGLE WALL
Additional Id:	AT0385
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	Not reported
Reg Status:	REMOVED
Remove Close Date:	1986-08-22 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 102662 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	213233
Tank Type:	SINGLE WALL
Additional Id:	AT5037
Capacity Gallons:	100
UST Contents:	OTHER
Other Content Info:	Not reported
Reg Status:	REMOVED
Remove Close Date:	2004-02-27 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	Not reported
UST Monitor Method:	Not reported

Name:	SIGNET ARMORLITE, INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	213233
Business Type:	6HK77
EPA Id Number:	CAD008362634
APN:	219-163-48-00
Last HMMD Inspection:	05/18/2011
Facility Telephone:	760-744-4000
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	EOA HOLDING CO, INC
Facility Mailing Address:	1001 ARMORLITE DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

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

Inventory Active Permits (not SQG Medical):
Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON, HELIUM COMPRESSED GAS :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 8006-64-2
Name: ISOPROPYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-56-1
Name: METHYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	OIL LUBRICATING PETROLEUM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASSIUM HYDROXIDE : STRIPPER 4C, 10%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VITEC 3000 ANTISCALANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	213233
Update Date:	11/02/2012
Case Number:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS COATING
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 107-21-1
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: DYE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: FLAMMABLE PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: MONOMER/RAGS/DEBRI
Material Waste: Waste

SIGNET ARMORLITE, INC. (Continued) **1000314091**

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

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ACETONE WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
UST Contents: Not reported
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1989-09-14 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 102662 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1986-08-22 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 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	Not reported
UST Monitor Method:	Not reported

Name:	ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	102662
Business Type:	6HK67
EPA Id Number:	CAD008362634
APN:	219-163-48-00
Last HMMD Inspection:	11/04/2009
Facility Telephone:	760-744-4000
Permit Status:	CHNG
Permit Expiration:	05/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ARMORLITE S.P.A.
Facility Mailing Address:	1001 ARMORLITE DR
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-1431
UST Owner:	JEPSON CORP
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 102662 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	102662
Tank Type:	SINGLE WALL
Additional Id:	AT1757- CONCRETE CLARIFIER
Capacity Gallons:	1250
UST Contents:	Not reported
Other Content Info:	Not reported
Reg Status:	REMOVED
Remove Close Date:	1989-09-14 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 102662 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102662
Tank Type:	SINGLE WALL
Additional Id:	AT0385
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Reg Status: REMOVED
Remove Close Date: 1986-08-22 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 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

DEED:
Name: MILANO HOLDINGS INC. (FORMER SIGNET ARMORLITE, INC.)
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Envirostor ID: SL209154190
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2014
File Name: Geotracker Land Use/Deed Restrictions

Name: PROPOSED DAVIA VILLAGE
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Envirostor ID: T10000003706
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2014
File Name: Geotracker Land Use/Deed Restrictions

2020 COR ACTION:
EPA ID: CAD008362634
Region: 9

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Action: Not reported

ICIS:

Enforcement Action ID:	CASDSA0000060730005800029
FRS ID:	110000478689
Action Name:	SIGNET ARMORLITE 060730005800029
Facility Name:	SIGNET ARMORLITE
Facility Address:	1001 ARMORLITE DR SAN MARCOS, CA 92069
Enforcement Action Type:	Administrative Order
Facility County:	SAN DIEGO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3851
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.1448
Longitude in Decimal Degrees:	-117.184979
Permit Type Desc:	Not reported
Program System Acronym:	CASDS0000607300058
Facility NAICS Code:	326199
Tribal Land Code:	Not reported

Enforcement Action ID:	CASDSA0000060730005800027
FRS ID:	110000478689
Action Name:	SIGNET ARMORLITE 060730005800027
Facility Name:	SIGNET ARMORLITE
Facility Address:	1001 ARMORLITE DR SAN MARCOS, CA 92069
Enforcement Action Type:	Notice of Violation
Facility County:	SAN DIEGO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3851
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.1448
Longitude in Decimal Degrees:	-117.184979
Permit Type Desc:	Not reported
Program System Acronym:	CASDS0000607300058
Facility NAICS Code:	326199
Tribal Land Code:	Not reported

US AIRS MINOR:

Envid:	1000314091
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
D and B Number:	Not reported
Primary SIC Code:	3851
NAICS Code:	326199
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

US AIRS MINOR:

Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	1994-06-28 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1976-12-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1978-02-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1979-03-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1980-01-31 00:00:00
Activity Status Date:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Activity Date: 2001-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-28 00:00:00
Activity Status Date: 1994-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-21 00:00:00
Activity Status Date: 1994-03-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Activity Date: 2005-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CORTESE:
Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302793
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

SIGNET ARMORLITE, INC. (Continued) **1000314091**

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:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	42
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	42
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1999

SIGNET ARMORLITE, INC. (Continued) **1000314091**

County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	42
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	42
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	20
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	20
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.256239
Reactive Organic Gases Tons/Yr:	0.405522
Carbon Monoxide Emissions Tons/Yr:	0.008736
NOX - Oxides of Nitrogen Tons/Yr:	0.0104
SOX - Oxides of Sulphur Tons/Yr:	0.0000624
Particulate Matter Tons/Yr:	0.0007904

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0007904

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	20.19114
Reactive Organic Gases Tons/Yr:	17.165132
Carbon Monoxide Emissions Tons/Yr:	.00874
NOX - Oxides of Nitrogen Tons/Yr:	.01
SOX - Oxides of Sulphur Tons/Yr:	.0000624
Particulate Matter Tons/Yr:	.00079
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00079

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	12.98068055
Reactive Organic Gases Tons/Yr:	11.064925775
Carbon Monoxide Emissions Tons/Yr:	.00628998
NOX - Oxides of Nitrogen Tons/Yr:	.0116351
SOX - Oxides of Sulphur Tons/Yr:	.00004161
Particulate Matter Tons/Yr:	.00058958
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00058958

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	12.980686
Reactive Organic Gases Tons/Yr:	11.064931
Carbon Monoxide Emissions Tons/Yr:	.006291

SIGNET ARMORLITE, INC. (Continued) **1000314091**

NOX - Oxides of Nitrogen Tons/Yr:	.01164
SOX - Oxides of Sulphur Tons/Yr:	.0000416
Particulate Matter Tons/Yr:	.0005899
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0005899

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	9.110686
Reactive Organic Gases Tons/Yr:	7.786267
Carbon Monoxide Emissions Tons/Yr:	.006291
NOX - Oxides of Nitrogen Tons/Yr:	.01164
SOX - Oxides of Sulphur Tons/Yr:	.0000416
Particulate Matter Tons/Yr:	.0005899
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0005899

ENF:

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Region:	9
Facility Id:	257031
Agency Name:	Signet Armorlite
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.146831
Place Longitude:	-117.189715
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000274N97
Reg Measure Id:	161243
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:	Never Active
Status Date:	02/20/2013
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:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233861
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/27/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000274N97
Description:	Provide a time schedule for field activities for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.
Program:	SLIC
Latest Milestone Completion Date:	11/22/2000
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Region:	9
Facility Id:	257031
Agency Name:	Signet Armorlite
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.146831
Place Longitude:	-117.189715
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000274N97
Reg Measure Id:	161243
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:	Never Active

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Status Date:	02/20/2013
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:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233171
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/19/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	7/22/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000274N97
Description:	Submit a workplan for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.
Program:	SLIC
Latest Milestone Completion Date:	7/22/1999
# 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

HAZNET:

Name:	MILANO HOLDING INC.
Address:	1001 ARMORLITE DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920691431
Contact:	ADAM STANFORD
Telephone:	2149301718
Mailing Name:	Not reported
Mailing Address:	130 BIRMINGHAM DRIVE
Year:	2013
Gepaid:	CAC002717415
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Additional Info:

Year:	2013
Gen EPA ID:	CAC002717415
Shipment Date:	20130118
Creation Date:	6/7/2013 22:15:09
Receipt Date:	20130124
Manifest ID:	009506282JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ECTI
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ RECIAMATION SITE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
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:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	SIGNET ARMORLITE
edr_fadd1:	1001 ARMORLITE
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT493

HWP:

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 920690000
EPA Id:	CAD008362634
Cleanup Status:	CLOSED
Latitude:	33.14554
Longitude:	-117.1853
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	400252
Assembly District:	75
Senate District:	38
Public Information Officer:	Not reported
Public Information Officer:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Activities:
EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 12/07/1989

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/20/1991

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/29/1989

Closure:
EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/18/1992

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/30/1992

Alias:
EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000478689

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400252

SAN DIEGO CO LOP:
Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1986-LSAM-H02662-001
Record Status: Completed
Opened Date: 08/22/1986
Parcel Number: 219-163-48-00
Case Type: LOP - Local Oversight Program
Historical Name: ARMORLITE INC
SWRCB Global ID: T0607302793

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Funding:	N - Non-Billable
Lead Agency:	RWQCB
Lead Agency Date:	04/10/1995
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE
Fire Agency:	SAN MARCOS FIRE PROTECTION DISTRICT
Latitude:	33.1446094
Longitude:	-117.1860845
X MapCoord:	6274903.34397328
Y MapCoord:	1997023.20319503

Name:	ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1993-LSAM-H02662-002
Record Status:	Completed
Opened Date:	09/15/1993
Parcel Number:	219-163-48-00
Case Type:	Not reported
Historical Name:	SIGNET ARMORLITE
SWRCB Global ID:	SL209154190
Funding:	N - Non-Billable
Lead Agency:	RWQCB
Lead Agency Date:	09/15/1993
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1446094
Longitude:	-117.1860845
X MapCoord:	6275167.036
Y MapCoord:	1997583.948

CIWQS:

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Agency:	Signet Armorlite Essilor Labs of America
Agency Address:	PO Box 961389, El Paso, TX 79996
Place/Project Type:	Industrial - Ophthalmic Goods
SIC/NAICS:	3851
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I001658
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/27/1992
Termination Date:	03/31/2013
Expiration/Review Date:	Not reported

SIGNET ARMORLITE, INC. (Continued) **1000314091**

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:	33.1469
Longitude:	-117.18977

CERS:

Name:	SIGNET ARMORLITE
Address:	1001 ARMORLITE DR.
City,State,Zip:	SAN MARCOS, CA 920691431
Site ID:	494325
CERS ID:	110000478689
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOHN T HINGEY
Entity Title:	V.P. OF MANUFACTURING
Affiliation Address:	1001 ARMORLITE DRIVE
Affiliation City:	SANMARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	SIGNET ARMORLITE INC
Address:	1001 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 920690000
Site ID:	203292
CERS ID:	80001570
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
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 Owner
Entity Name:	EOA HOLDING CO INC
Entity Title:	Not reported
Affiliation Address:	13555 N STEMMONS FWY
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	752340000
Affiliation Phone:	7607444000

Affiliation Type Desc:	Facility Contact

SIGNET ARMORLITE, INC. (Continued) **1000314091**

Entity Name: PRASHANT SANTAN
Entity Title: Not reported
Affiliation Address: 130 BINGHAM DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 920691402
Affiliation Phone: 7607444000

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920690000
Site ID: 203292
CERS ID: CAD008362634
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: * Unknown
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 Owner
Entity Name: EOA HOLDING CO INC
Entity Title: Not reported
Affiliation Address: 13555 N STEMMONS FWY
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 752340000
Affiliation Phone: 7607444000

Affiliation Type Desc: Facility Contact
Entity Name: PRASHANT SANTAN
Entity Title: Not reported
Affiliation Address: 130 BINGHAM DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 920691402
Affiliation Phone: 7607444000

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Site ID: 207455
CERS ID: T0607302793
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

SIGNET ARMORLITE, INC. (Continued) **1000314091**

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

Name: MILANO HOLDINGS INC. (FORMER SIGNET ARMORLITE, INC.)
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 209533
CERS ID: SL209154190
CERS Description: Cleanup Program Site

Name: PROPOSED DAVIA VILLAGE
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 212080
CERS ID: T10000003706
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SARAH A. MEARON - 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: 6195213363

HWTS:
Name: MILANO HOLDING INC.
Address: 1001 ARMORLITE DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691431
EPA ID: CAC002717415
Inactive Date: 04/18/2013
Create Date: 01/17/2013
Last Act Date: 04/19/2013
Mailing Name: Not reported
Mailing Address: 130 BIRMINGHAM DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: MILANO HOLDING INC.
Owner Address: 130 BIRMINGHAM DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 92069
Contact Name: ADAM STANFORD
Contact Address: 130 BIRMINGHAM DRIVE
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

199
SW
1/2-1
0.662 mi.
3494 ft.

Relative:
Lower

Actual:
538 ft.

SAN MARCOS HIGH SCHO
1615 SAN MARCOS BOULEVARD
SAN MARCOS, CA 92069

ENVIROSTOR
SCH
San Diego Co. HMMD
CERS HAZ WASTE
CHMIRS
CIWQS
CERS

S106062356
N/A

ENVIROSTOR:

Name:	SAN MARCOS HIGH SCHOOL AG SITE
Address:	1615 SAN MARCOS BOULEVARD
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	60001024
Status:	No Further Action
Status Date:	05/02/2011
Site Code:	404823
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	13
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.13119
Longitude:	-117.2054
APN:	NONE SPECIFIED
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING, SCHOOL - HIGH SCHOOL, UNDERGROUND STORAGE TANKS
Potential COC:	TPH-diesel
Confirmed COC:	30024-NO
Potential Description:	NMA
Alias Name:	404823
Alias Type:	Project Code (Site Code)
Alias Name:	60001024
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Tech Memo
Completed Date:	11/18/2010
Comments:	DTSC approved the Tech Memo.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	05/02/2011
Comments:	DTSC prepared project close out Cost Recovery Unit Memorandum.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Completed Date:	10/28/2010
Comments:	Site Diagram received; fully executed EOA forwarded to District (FedEx).
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	11/20/2010
Comments:	Field sampling was completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	03/28/2011
Comments:	APN #'s 221-032-08, 221-032-28, 221-032-29
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	SAN MARCOS HIGH SCHOOL AG SITE
Address:	1615 SAN MARCOS BOULEVARD
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	60001024
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	13
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Rana Georges
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404823
Assembly:	75
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	05/02/2011
Restricted Use:	NO
Funding:	School District
Latitude:	33.13119
Longitude:	-117.2054
APN:	NONE SPECIFIED
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING, SCHOOL - HIGH SCHOOL, UNDERGROUND STORAGE TANKS
Potential COC:	TPH-diesel

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Confirmed COC: 30024-NO
Potential Description: NMA
Alias Name: 404823
Alias Type: Project Code (Site Code)
Alias Name: 60001024
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 11/18/2010
Comments: DTSC approved the Tech Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/02/2011
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/28/2010
Comments: Site Diagram received; fully executed EOA forwarded to District (FedEx).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/20/2010
Comments: Field sampling was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/28/2011
Comments: APN #’s 221-032-08, 221-032-28, 221-032-29

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HMMD SAN DIEGO:
Name: SAN MARCOS HIGH SCHOOL
Address: 1615 SAN MARCOS BLVD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 126019
Business Type: 6HK56
EPA Id Number: CAL000337811
APN: 221-032-28-00

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Last HMMD Inspection:	01/12/2010
Facility Telephone:	760-752-1241
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAN MARCOS SCHOOL DISTRICT
Facility Mailing Address:	255 PICO AVE #250
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-2701
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:	126019
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	126019
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACRYLIC PAINT
Other Information:	LACQUER PAINT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	126019
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON/ CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CHRONIC

Permit Number:	126019
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	126019
Update Date:	11/02/2012
Case Number:	Not reported

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 126019
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: THINNER/PAINT WASTES/GUN CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 126019
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACK-SCIENCE LABS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 126019
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: SHARPS ISOLYSER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV0401

SAN MARCOS HIGH SCHO (Continued) **S106062356**

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

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 01/12/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 01/12/2010
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 126019 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126019
Tank Type: SINGLE WALL
Additional Id: AT5537
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: HEATING OIL
Reg Status: PLCK
Remove Close Date: 2012-04-09 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

Name: SAN MARCOS HIGH SCHOOL
Address: 1615 SAN MARCOS BLVD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000036005
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-290-2200
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/08/2019
Facility Owner: Not reported
Facility Mailing Address: 255 PICO AVE #250, SAN MARCOS, CA 92069-2701

SAN MARCOS HIGH SCHO (Continued) **S106062356**

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-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5159614
Return To Compliance Date:	2016-06-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2016-06-08T12:58:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5159614
Return To Compliance Date:	2016-06-14T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2016-06-08T12:58:00.000
Violation Code:	HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5159614
Return To Compliance Date:	2016-06-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2016-06-08T12:58:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5923195
Return To Compliance Date:	2018-06-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2018-06-07T16:58:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4091949
Return To Compliance Date:	2016-06-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2013-10-18T08:08:00.000
Violation Code:	1010005 Failure to complete and/or submit an annotated site map if required by CUPA; 19 CCR 4 2729.2(a)(3).
Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4091949
Return To Compliance Date:	2016-06-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2013-10-18T08:08:00.000
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

SAN MARCOS HIGH SCHO (Continued) **S106062356**

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-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5159614
Return To Compliance Date:	2016-06-14T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-08T00:00:00.000
Inspection Date:	2016-06-08T12:58:00.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

UST DTL:

Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-126019
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	SAN MARCOS SCHOOL DISTRICT
Tankid:	98113
Tank Status:	PLCK
Date Ust Permanently Closed:	04/09/2012
Tank Use:	Not reported
Piping System Type:	Not reported
Last Updated:	2019-05-08T02:30:29.000
Tank Capacityin Gallons:	2000
Tank Contents:	Not reported
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0187065
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-08T02:30:29.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-126019
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0162003
Trade Secret:	N

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Hazardous Material Type: Not reported
Last Updated: 2019-05-08T02:30:29.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: THINNER/PAINT WASTES/GUN CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162004
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-08T02:30:29.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: PAINT BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162005
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-08T02:30:29.000
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS
Common Name: LAB PACK-SCIENCE LABS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168512
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-28T02:30:42.000
Chemical Name: Sodium Hydroxide
Common Name: Sodium Hydroxide
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168513
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-28T02:30:42.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142763
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-28T02:30:42.000

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: THINNER/PAINT WASTES/GUN CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142764
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-28T02:30:42.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: PAINT BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142765
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-28T02:30:42.000
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS
Common Name: LAB PACK-SCIENCE LABS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142766
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-28T02:30:42.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: SHARPS ISOLYSER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162006
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-08T02:30:29.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: SHARPS ISOLYSER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187064
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-08T02:30:29.000
Chemical Name: Sodium Hydroxide
Common Name: Sodium Hydroxide

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0146717
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-11T00:34:16.000
Chemical Name: Sodium Hydroxide
Common Name: Sodium Hydroxide Solid
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0146718
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-11T00:34:16.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125381
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-11T00:34:16.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: THINNER/PAINT WASTES/GUN CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125382
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-11T00:34:16.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: PAINT BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-11T00:34:16.000
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS
Common Name: LAB PACK-SCIENCE LABS
Case Number: Not reported

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0125384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-11T00:34:16.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: SHARPS ISOLYSER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0106530
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Sodium Hydroxide
Common Name: Sodium Hydroxide Solid
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0106531
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087758
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: THINNER/PAINT WASTES/GUN CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087759
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: PAINT BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Active Permit: Y
Child Record Id: DEH2016-HWAST-0087760
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS
Common Name: LAB PACK-SCIENCE LABS
Case Number: Not reported

Record ID: DEH2002-HUPFP-126019
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087761
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: SHARPS ISOLYSER
Case Number: Not reported

Name: SAN MARCOS HIGH SCHOOL
Address: 1615 SAN MARCOS BLVD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 126019
Business Type: 6HK56
EPA Id Number: CAL000337811
APN: 221-032-28-00
Last HMMD Inspection: 01/12/2010
Facility Telephone: 760-752-1241
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SAN MARCOS SCHOOL DISTRICT
Facility Mailing Address: 255 PICO AVE #250
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2701
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: 126019
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Not reported
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 126019
Update Date: 11/02/2012

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Case Number:	Not reported
Name:	ACRYLIC PAINT
Other Information:	LACQUER PAINT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	126019
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON/ CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CHRONIC
Permit Number:	126019
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	126019
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	PAINT BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	126019
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	THINNER/PAINT WASTES/GUN CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	126019
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	LAB PACK-SCIENCE LABS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	126019
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	SHARPS ISOLYSER

SAN MARCOS HIGH SCHO (Continued) **S106062356**

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

Violations Active Permits:
Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 01/12/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 126019
Update Date: 11/02/2012
Inspection Date: 01/12/2010
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 126019 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126019

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Tank Type:	SINGLE WALL
Additional Id:	AT5537
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	HEATING OIL
Reg Status:	PLCK
Remove Close Date:	2012-04-09 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

CERS HAZ WASTE:

Name:	SAN MARCOS HIGH SCHOOL
Address:	1615 SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	64694
CERS ID:	10375615
CERS Description:	Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	1615 SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 92078
OES Incident Number:	12-1859
OES notification:	03/29/2012
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

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	School
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1445
Year:	2012
Agency:	Ninyo and Moore
Incident Date:	3/28/2012
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Tank (With Fuel)
Quantity Released:	750
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 while grading a road a buried 1,000 gallon tank was discovered with an open fuel port. Caller states the tank contains approximately 750 gallons of diesel. Caller states the tank will be pumped cleaned and then removed (Under Permit). Caller states at this time there is no apparent release however the tank must be excavated and removed before a determination can be made.

CIWQS:

Name:	SAN MARCOS HIGH SCHOOL
Address:	1615 SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 92069
Agency:	San Marcos Unified School District
Agency Address:	255 Pico Avenue Suite 205, San Marcos, CA 92069
Place/Project Type:	Construction - Other: school
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C361439
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/15/2011
Termination Date:	04/24/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.13131
Longitude:	-117.2054

CERS:

Name:	SAN MARCOS HIGH SCHO
Address:	1615 SAN MARCOS BOULEVARD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	342614
CERS ID:	60001024
CERS Description:	School Investigation

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	RANA GEORGES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	SHAHIR HADDAD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	SAN MARCOS HIGH SCHOOL
Address:	1615 SAN MARCOS BLVD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	64694
CERS ID:	10375615
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	06-08-2016

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/14/2016. Inspection Sequence ID:5159614;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	06-08-2016
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 06/14/2016. Inspection Sequence ID:5159614;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	06-08-2016
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 and portable tanks 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 06/16/2016. Inspection Sequence ID:5159614
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	10-18-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	06-07-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks 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 06/12/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	10-18-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	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.
Violation Notes:	Returned to compliance on 10/28/2013.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	06-08-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 06/16/2016. Inspection Sequence ID:5159614
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	10-18-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 10/28/2013.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64694
Site Name:	SAN MARCOS HIGH SCHOOL
Violation Date:	10-18-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Violation Description: 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.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091949
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4941156
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4941156
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5923195
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5923195
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

SAN MARCOS HIGH SCHO (Continued) **S106062356**

Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5159614
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091949
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5159614
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAMES W POLTL
Entity Title: Not reported
Affiliation Address: 255 PICO AVE #250
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 255 PICO AVE #250
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069-2701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN MARCOS UNIFIED SCHOOL DISTR
Entity Title: Not reported
Affiliation Address: 255 Pico Ave #250
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069-2701
Affiliation Phone: (760) 290-2641

SAN MARCOS HIGH SCHO (Continued) **S106062356**

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

Affiliation Type Desc:	Operator
Entity Name:	SAN MARCOS SCHOOL DISTRICT
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:	(760) 290-2200

Affiliation Type Desc:	Parent Corporation
Entity Name:	San Marcos Unified School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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200 East 1/2-1 0.786 mi. 4152 ft. **SAN MARCOS CAL STATE UNIVERSITY CAMPUS** **ENVIROSTOR** **S101481952**
800 WEST VALLECITOS BOULEVARD **N/A**
SAN MARCOS, CA 92069

Relative: Higher

Actual: 557 ft.

ENVIROSTOR:

Name:	SAN MARCOS CAL STATE UNIVERSITY CAMPUS
Address:	800 WEST VALLECITOS BOULEVARD
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37020001
Status:	Refer: RWQCB
Status Date:	03/27/1995
Site Code:	400480
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO

SAN MARCOS CAL STATE UNIVERSITY CAMPUS (Continued) **S101481952**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.14013
Longitude: -117.1797
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: C S U SAN MARCOS
Alias Type: Alternate Name
Alias Name: CALIFORNIA STATE UNIVERSITY, SAN MARCOS
Alias Type: Alternate Name
Alias Name: SAN MARCOS STATE UNIVERSITY
Alias Type: Alternate Name
Alias Name: 400480
Alias Type: Project Code (Site Code)
Alias Name: 37020001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/08/1991
Comments: Meeting was held between CSU San Marcos & DHS TSCP. PEA guidance given. Letter from Ted Binkley of CSU asking for DHS/TSCP oversight of a PEA (10/9/90). PEA volume one submitted on 10/16/90. Letter dated 12/18/90 from DHS/TSCP to CSU San Marcos stating findings: Need for Deed Restriction and second PEA to cover entire campus. Letter to CSU San Marcos referring lead agency status to San Diego RWQCB (03/04/91). Site was once a poultry farm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/27/1995
Comments: NFA for DTSC due to RWQCB involvement.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

201
East
1/2-1
0.890 mi.
4699 ft.

670 SAN MARCOS BLVD.
670 SAN MARCOS BLVD.
SAN MARCOS, CA 92069

ENVIROSTOR | **S106893826** | **N/A**

Relative:
Higher

Actual:
554 ft.

ENVIROSTOR:

Name:	670 SAN MARCOS BLVD.
Address:	670 SAN MARCOS BLVD.
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37000068
Status:	Refer: 1248 Local Agency
Status Date:	08/24/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SAN DIEGO COUNTY
Lead Agency:	SAN DIEGO COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.13782
Longitude:	-117.1781
APN:	2191806800
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	2191806800
Alias Type:	APN
Alias Name:	37000068
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	08/22/2000
Comments:	SB 1248 San Diego County
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN MARCOS	S106797672	EVANS DEDICATED SYSTEMS	HIGHWAY 78 AND SAN MARCOS BLVD	92069	ENVIROSTOR
SAN MARCOS	S108407262	SUNNY FRESH CLEANERS #16	SAN MARCOS BL	92069	SAN DIEGO CO. SAM

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 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

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
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

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020
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

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
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 RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 30

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
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
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 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: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust 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

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/10/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/23/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/24/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 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 Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 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: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
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
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: 866-480-1028
Last EDR Contact: 06/09/2020
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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
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.

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: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

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

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/02/2020
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
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 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 Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
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
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: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
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: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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.

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: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/05/2020
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2020
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

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.

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
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: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

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

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

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

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

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

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 AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

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 Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/18/2020
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/18/2020
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
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 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: 916-322-1080
Last EDR Contact: 06/09/2020
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: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/02/2020
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
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/28/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/02/2020
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
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

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
Date Data Arrived at EDR: 03/13/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 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: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/09/2020
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
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 Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
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
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/17/2020
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
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

PROJECT: Project Sites (GEOTRACKER)
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

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: 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: 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

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

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

PCS 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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 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:

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: 07/21/2020
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: 07/21/2020
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: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/28/2020
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

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: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

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:

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

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: 02/10/2020
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.

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: 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: 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

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 Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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:

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 Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 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: 07/21/2020
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: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
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

PACIFIC PROJECT
LA MIRANDA DR
SAN MARCOS, CA 92078

TARGET PROPERTY COORDINATES

Latitude (North):	33.139382 - 33° 8' 21.78''
Longitude (West):	117.196001 - 117° 11' 45.60''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	481718.8
UTM Y (Meters):	3666564.5
Elevation:	544 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641320 SAN MARCOS, CA
Version Date:	2012
South Map:	5641310 RANCHO SANTA FE, 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).

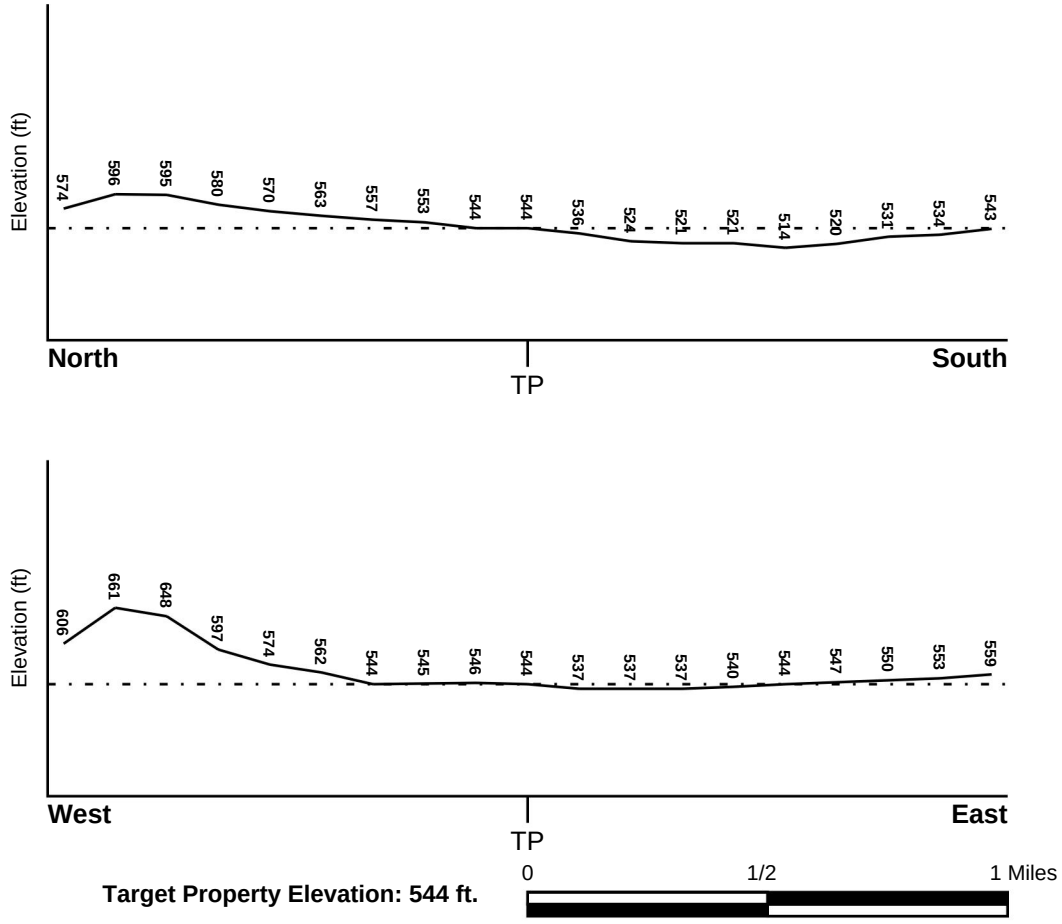
TOPOGRAPHIC INFORMATION

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 SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C0789H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C0793G	FEMA FIRM Flood data
06073C1052G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN MARCOS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
A1	1/8 - 1/4 Mile West	NE
A2	1/8 - 1/4 Mile West	E
3	1/4 - 1/2 Mile NNE	Not Reported
5	1/2 - 1 Mile SSW	E
6	1/2 - 1 Mile ENE	S
B7	1/2 - 1 Mile East	Not Reported
8	1/2 - 1 Mile North	SSE

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
B9	1/2 - 1 Mile ESE	Not Reported
10	1/2 - 1 Mile SW	Not Reported
1G	1/2 - 1 Mile North	SSE
2G	1/2 - 1 Mile ENE	S
3G	1/4 - 1/2 Mile NNE	Not Reported
5G	1/8 - 1/4 Mile West	E
6G	1/8 - 1/4 Mile West	NE
7G	1/2 - 1 Mile East	Not Reported
8G	1/2 - 1 Mile ESE	Not Reported
9G	1/2 - 1 Mile SSW	E
10G	1/2 - 1 Mile SW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

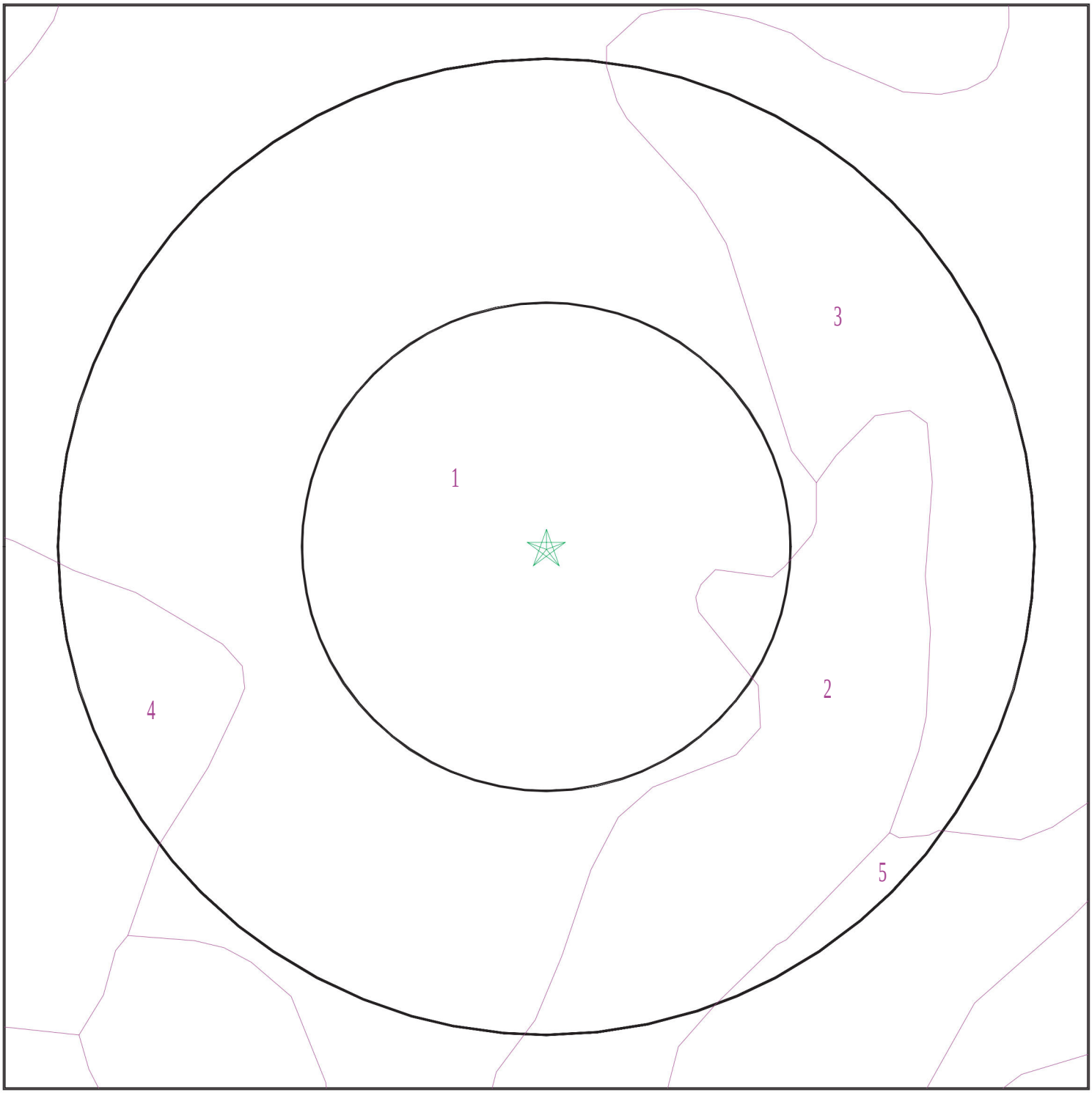
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	lMze *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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 - 6147905.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Pacific	CLIENT:	Geotek
ADDRESS:	La Miranda Dr San Marcos CA 92078	CONTACT:	Anna M. Scott
LAT/LONG:	33.139382 / 117.196001	INQUIRY #:	6147905.2s
		DATE:	August 07, 2020 3:21 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	40 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	40 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	12 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%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.7

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.7
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.7

Soil Map ID: 3

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine 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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	22 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	22 inches	38 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
4	38 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	16 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

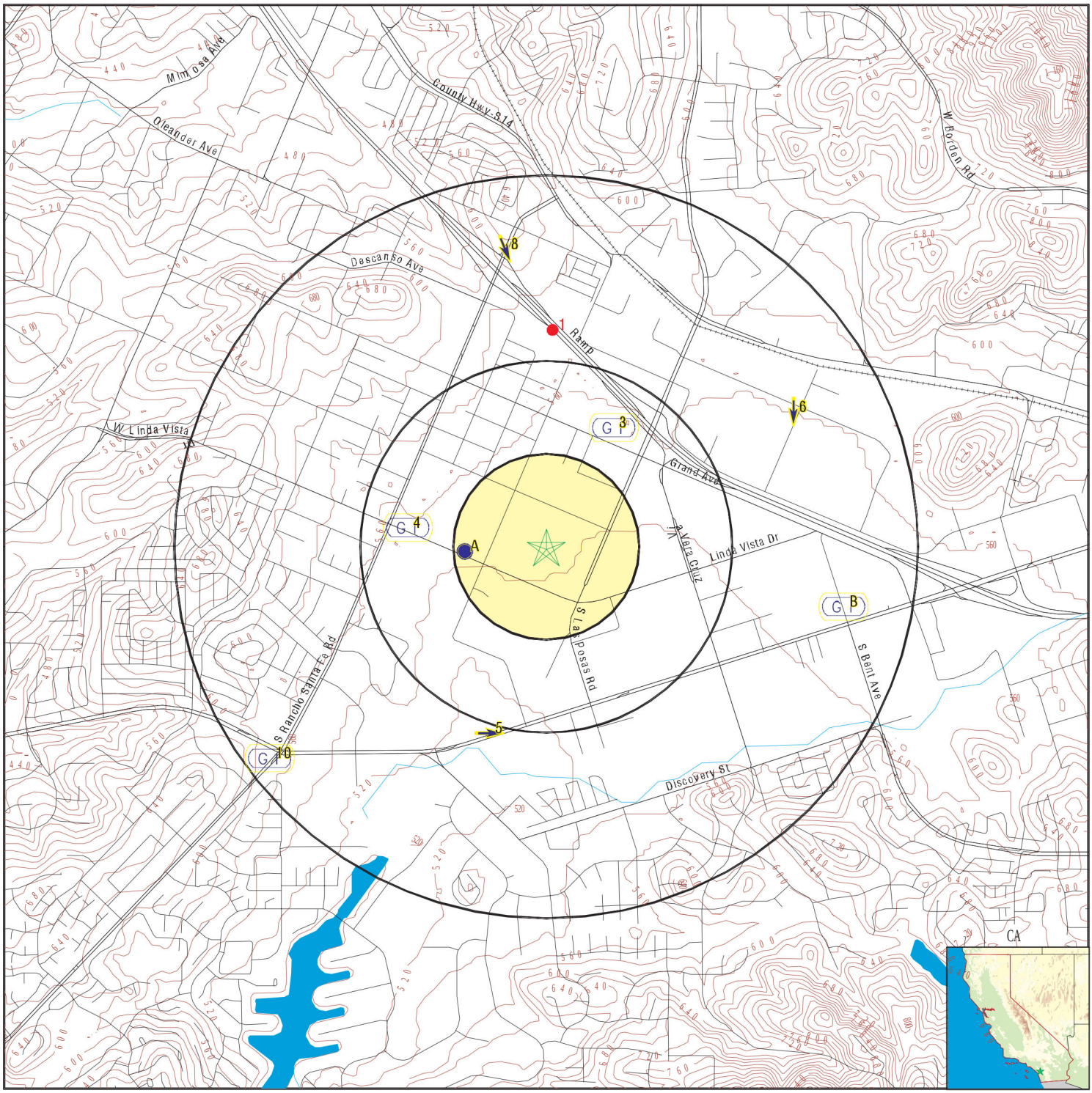
MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006621	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 6147905.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- G I — Indeterminate Groundwater Flow at Location
- G V — Groundwater Flow Varies at Location
- HD — Closest Hydrogeological Data
- Oil, gas or related wells

N

SITE NAME:	Pacific	CLIENT:	Geotek
ADDRESS:	La Miranda Dr San Marcos CA 92078	CONTACT:	Anna M. Scott
LAT/LONG:	33.139382 / 117.196001	INQUIRY #:	6147905.2s
		DATE:	August 07, 2020 3:20 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
A1 **West** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 7.5 15 Not Reported 07/1990	**AQUIFLOW**	**38309**
A2 **West** **1/8 - 1/4 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0892 E Not Reported Not Reported 22.5 01/11/1989	**AQUIFLOW**	**34147**
3 **NNE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 12 05/29/1987	**AQUIFLOW**	**38459**
4 **West** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 15 10/07/1988	**AQUIFLOW**	**38286**
5 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E 3 18 Not Reported 07/31/1985	**AQUIFLOW**	**37928**
6 **ENE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 6.5 15 Not Reported 08/31/1993	**AQUIFLOW**	**34135**
B7 **East** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1516 Not Reported 10 16 Not Reported 02/15/1990	**AQUIFLOW**	**34181**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
8 **North** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 30 10/15/1993	**AQUIFLOW**	**38806**
B9 **ESE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0782 Not Reported Not Reported Not Reported >30 10/09/1987	**AQUIFLOW**	**37970**
10 **SW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2294 Not Reported Not Reported Not Reported 50 05/05/1993	**AQUIFLOW**	**38334**
1G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 30 10/15/1993	**AQUIFLOW**	**38806**
2G **ENE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 6.5 15 Not Reported 08/31/1993	**AQUIFLOW**	**34135**
3G **NNE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 12 05/29/1987	**AQUIFLOW**	**38459**
4G **West** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 15 10/07/1988	**AQUIFLOW**	**38286**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
5G **West** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0892 E Not Reported Not Reported 22.5 01/11/1989	**AQUIFLOW**	**34147**
6G **West** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 7.5 15 Not Reported 07/1990	**AQUIFLOW**	**38309**
7G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1516 Not Reported 10 16 Not Reported 02/15/1990	**AQUIFLOW**	**34181**
8G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0782 Not Reported Not Reported Not Reported >30 10/09/1987	**AQUIFLOW**	**37970**
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E 3 18 Not Reported 07/31/1985	**AQUIFLOW**	**37928**
10G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2294 Not Reported Not Reported Not Reported 50 05/05/1993	**AQUIFLOW**	**38334**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
North **OIL_GAS** **CAOG13000006621**
1/2 - 1 Mile

API #:	0407300014	Well #:	1
Well Status:	Idle	Well Type:	OG
Operator Name:	Davenport Oil & Gas Development Co.		
Lease Name:	Lease by Davenport Oil & Gas Development Co.		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92078	5	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92078

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.800 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 E

VAPOR ENCROACHMENT

GEOTEK

Pacific
La Miranda Dr
San Marcos, CA 92078

Inquiry Number: 6147905.2s
August 13, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	**ES1**
Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	1	2
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	1	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	3	0
State and tribal leaking storage tank lists	0.5	0	4	14
State and tribal registered storage tank lists	0.25	0	1	1
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	1	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	6	17
Local Lists of Registered Storage Tanks	0.25	0	3	7
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	10	21

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

PACIFIC
LA MIRANDA DR
SAN MARCOS, CA 92078

COORDINATES

Latitude (North):	33.139382 - 33° 8′ 21.773071″
Longitude (West):	117.196001 - 117° 11′ 45.596924″
Elevation:	544 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
MACDERMID PRINTING SOLUTIONS RCRA-LQG: RCRA-LQG HIST CORTESE: HIST CORTESE ENF: ENF ENVIROSTOR: ENVIROSTOR CERS: CERS LUST: LUST NPDES: NPDES SWEEPS UST: SWEEPS UST Cortese: CORTESE WDS: WDS HIST UST: HIST UST	260 SOUTH PACIFIC STREET	<1/10 WNW	▲ AM2	14
MONIER COMPANY HIST CORTESE: HIST CORTESE LUST: LUST	1385 LINDA VISTA	<1/10 SSW	◆ 3	14
MASHBURN SANITATION CO. SWF/LF: SWF/LF (SWIS) Notify 65: NOTIFY 65	224 LAS POSAS ROAD	<1/10 ENE	▲ E8	15
MASHBURN SANITATION HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST SWF/LF: SWF/LF (SWIS)	224 LAS POSAS RD	<1/10 ENE	▲ E9	15
EDCO WASTE & RECYCLING SERVICE SAN DIEGO CO LOP: SAN DIEGO CO LOP CIWQS: CIWQS CERS: CERS LUST: LUST NPDES: NPDES SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD CPS-SLIC: CPS-SLIC SWRCY: SWRCY SAN DIEGO CO. SAM: SAN DIEGO CO. SAM Cortese: CORTESE SWF/LF: SWF/LF (SWIS) AST: AST	224 S LAS POSAS RD	<1/10 ENE	▲ E10	15
NAPP SYSTEMS INC SAN DIEGO CO LOP: SAN DIEGO CO LOP San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM	260 PACIFIC ST	1/10 - 1/3 NNW	▲ D12	16
FRITO LAY, INC.	235 PACIFIC ST S	1/10 - 1/3 N	▲ L13	16

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
SAN DIEGO CO LOP: SAN DIEGO CO LOP HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM Cortese: CORTESE HIST UST: HIST UST				
SOUTHERN COUNTIES LUBRICANTS,LLC SAN DIEGO CO LOP: SAN DIEGO CO LOP EMI: EMI CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE SWEEPS UST: SWEEPS UST San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM Cortese: CORTESE HIST UST: HIST UST	145 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q15	16
CLARENCE OCHS,INC. LUST: LUST	145 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q16	17
MICHAEL OCHS CIWQS: CIWQS HIST CORTESE: HIST CORTESE NPDES: NPDES LUST: LUST	145 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q17	17
AIR PRODUCTS & CHEMICALS INC HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET Cortese: CORTESE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM HIST UST: HIST UST HWTS: HWTS	1415 GRAND AV	1/10 - 1/3 NNE	▲ T20	17
AIR PRODUCTS AND CHEMICALS INC SAN DIEGO CO LOP: SAN DIEGO CO LOP LUST: LUST SWEEPS UST: SWEEPS UST	1415 GRAND AVE	1/10 - 1/3 NNE	▲ T21	17
COLUCCI DEVELOPMENT CPS-SLIC: CPS-SLIC	1325 GRAND AVE	1/10 - 1/3 NNE	▲ U22	18
AMISTAR ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS CIWQS: CIWQS CERS: CERS NPDES: NPDES CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS	237 VIA VERA CRUZ	1/10 - 1/3 E	◆ R25	18
SIX TO SIX EQUIPMENT RENTALS	175 VIA VERA CRUZ S	1/10 - 1/3 ENE	◆ Q27	18

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
LUST: LUST				
SIX TO SIX EQUIP RENTALS	175 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q28	19
SAN DIEGO CO LOP: SAN DIEGO CO LOP HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST Cortese: CORTESE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM				
DEWEY PEST CONTROL	1370 GRAND AVENUE	1/10 - 1/3 NNE	▲ U29	19
RCRA-SQG: RCRA-SQG ECHO: ECHO FINDS: FINDS UST: UST HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET CPS-SLIC: CPS-SLIC San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM HWTS: HWTS				
AMERICAN FENCE CO	1075 GRAND AV	1/10 - 1/3 ENE	▲ AE34	20
HIST CORTESE: HIST CORTESE LUST: LUST				
AMERICAN FENCE CO	1075 GRAND AV	1/10 - 1/3 ENE	▲ AE35	20
SAN DIEGO CO LOP: SAN DIEGO CO LOP CERS: CERS San Diego Co. HMMD: SAN DIEGO CO. HMMD Cortese: CORTESE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM				
AMERICAN FENCE CO	1075 GRAND AVE	1/10 - 1/3 ENE	▲ AE36	20
LUST: LUST SWEEPS UST: SWEEPS UST				

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
LAWNMOWERS PLUS	289 S PACIFIC ST	<1/10 NNW	▲ 1	14
CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS				
MACDERMID PRINTING SOLUTIONS	260 SOUTH PACIFIC STREET	<1/10 WNW	▲ AM2	14
RCRA-LQG: RCRA-LQG HIST CORTESE: HIST CORTESE ENF: ENF ENVIROSTOR: ENVIROSTOR CERS: CERS LUST: LUST NPDES: NPDES SWEEPS UST: SWEEPS UST Cortese: CORTESE WDS: WDS HIST UST: HIST UST				

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
MONIER COMPANY HIST CORTESE: HIST CORTESE LUST: LUST	1385 LINDA VISTA	<1/10 SSW	◆ 3	14
WROUGHT IRON FENCE SUPPLY EMI: EMI CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD	1410 LA MIRADA DR	<1/10 NNE	▲ 5	15
TURNER ROOTING INC CERS: CERS San Diego Co. HMMD: SAN DIEGO CO. HMMD HIST UST: HIST UST	1370 LA MIRADA	<1/10 NNE	▲ 6	15
WESTERN SIGN SYSTEMS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET HWTS: HWTS	261 S PACIFIC ST	<1/10 NNW	▲ D7	15
MASHBURN SANITATION CO. SWF/LF: SWF/LF (SWIS) Notify 65: NOTIFY 65	224 LAS POSAS ROAD	<1/10 ENE	▲ E8	15
MASHBURN SANITATION HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST SWF/LF: SWF/LF (SWIS)	224 LAS POSAS RD	<1/10 ENE	▲ E9	15
EDCO WASTE & RECYCLING SERVICE SAN DIEGO CO LOP: SAN DIEGO CO LOP CIWQS: CIWQS CERS: CERS LUST: LUST NPDES: NPDES SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD CPS-SLIC: CPS-SLIC SWRCY: SWRCY SAN DIEGO CO. SAM: SAN DIEGO CO. SAM Cortese: CORTESE SWF/LF: SWF/LF (SWIS) AST: AST	224 S LAS POSAS RD	<1/10 ENE	▲ E10	15
HUNTER INDUSTRIES CIWQS: CIWQS CERS: CERS NPDES: NPDES CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	260 S PACIFIC ST	<1/10 NNW	▲ D11	16
NAPP SYSTEMS INC SAN DIEGO CO LOP: SAN DIEGO CO LOP San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM	260 PACIFIC ST	1/10 - 1/3 NNW	▲ D12	16

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
FRITO LAY, INC. SAN DIEGO CO LOP: SAN DIEGO CO LOP HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM Cortese: CORTESE HIST UST: HIST UST	235 PACIFIC ST S	1/10 - 1/3 N	▲ L13	16
KB MOTORSPORTS INC CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS	225 S PACIFIC ST	1/10 - 1/3 N	▲ L14	16
SOUTHERN COUNTIES LUBRICANTS,LLC SAN DIEGO CO LOP: SAN DIEGO CO LOP EMI: EMI CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE SWEEPS UST: SWEEPS UST San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM Cortese: CORTESE HIST UST: HIST UST	145 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q15	16
MICHAEL OCHS CIWQS: CIWQS HIST CORTESE: HIST CORTESE NPDES: NPDES LUST: LUST	145 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q17	17
LIGHT AUTO REPAIR CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS	207 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ R18	17
PETCOACH #4501 CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS	141 S LAS POSAS RD	1/10 - 1/3 NE	◆ S19	17
AIR PRODUCTS & CHEMICALS INC HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET Cortese: CORTESE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM HIST UST: HIST UST HWTS: HWTS	1415 GRAND AV	1/10 - 1/3 NNE	▲ T20	17
AIR PRODUCTS AND CHEMICALS INC	1415 GRAND AVE	1/10 - 1/3 NNE	▲ T21	17

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
SAN DIEGO CO LOP: SAN DIEGO CO LOP LUST: LUST SWEEPS UST: SWEEPS UST				
CALIBER COLLISION CENTERS EMI: EMI CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD	1435 GRAND AV	1/10 - 1/3 N	▲ T23	18
SPROUTS FARMERS MARKET #203 CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET HWTS: HWTS	149 SOUTH LAS POSAS ROAD	1/10 - 1/3 NE	▲ S24	18
AMISTAR ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS CIWQS: CIWQS CERS: CERS NPDES: NPDES CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS	237 VIA VERA CRUZ	1/10 - 1/3 E	◆ R25	18
SIX TO SIX EQUIP RENTALS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE SWEEPS UST: SWEEPS UST San Diego Co. HMMD: SAN DIEGO CO. HMMD	175 S VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q26	18
SIX TO SIX EQUIP RENTALS SAN DIEGO CO LOP: SAN DIEGO CO LOP HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST Cortese: CORTESE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM	175 VIA VERA CRUZ	1/10 - 1/3 ENE	◆ Q28	19
DEWEY PEST CONTROL RCRA-SQG: RCRA-SQG ECHO: ECHO FINDS: FINDS UST: UST HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET CPS-SLIC: CPS-SLIC San Diego Co. HMMD: SAN DIEGO CO. HMMD SAN DIEGO CO. SAM: SAN DIEGO CO. SAM HWTS: HWTS	1370 GRAND AVENUE	1/10 - 1/3 NNE	▲ U29	19
KEVIN GEARHART CERS: CERS NPDES: NPDES CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD	1320 GRAND AVE	1/10 - 1/3 NE	◆ U30	19

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
TLC AUTO BODY & PAINT CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD HAZNET: HAZNET HWTS: HWTS	1516 GRAND AVE	1/10 - 1/3 N	▲ AC31	19
PARADISE MOTORSPORTS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE San Diego Co. HMMD: SAN DIEGO CO. HMMD	1510 GRAND AVE	1/10 - 1/3 N	▲ AC32	19
PARTY CITY CORPORATION #661 CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET San Diego Co. HMMD: SAN DIEGO CO. HMMD HWTS: HWTS	157 S LAS POSAS RD	1/10 - 1/3 NE	▲ S33	19
AMERICAN FENCE CO HIST CORTESE: HIST CORTESE LUST: LUST	1075 GRAND AV	1/10 - 1/3 ENE	▲ AE34	20
AMERICAN FENCE CO SAN DIEGO CO LOP: SAN DIEGO CO LOP CERS: CERS San Diego Co. HMMD: SAN DIEGO CO. HMMD Cortese: CORTESE SAN DIEGO CO. SAM: SAN DIEGO CO. SAM	1075 GRAND AV	1/10 - 1/3 ENE	▲ AE35	20
AMERICAN FENCE CO LUST: LUST SWEEPS UST: SWEEPS UST	1075 GRAND AVE	1/10 - 1/3 ENE	▲ AE36	20

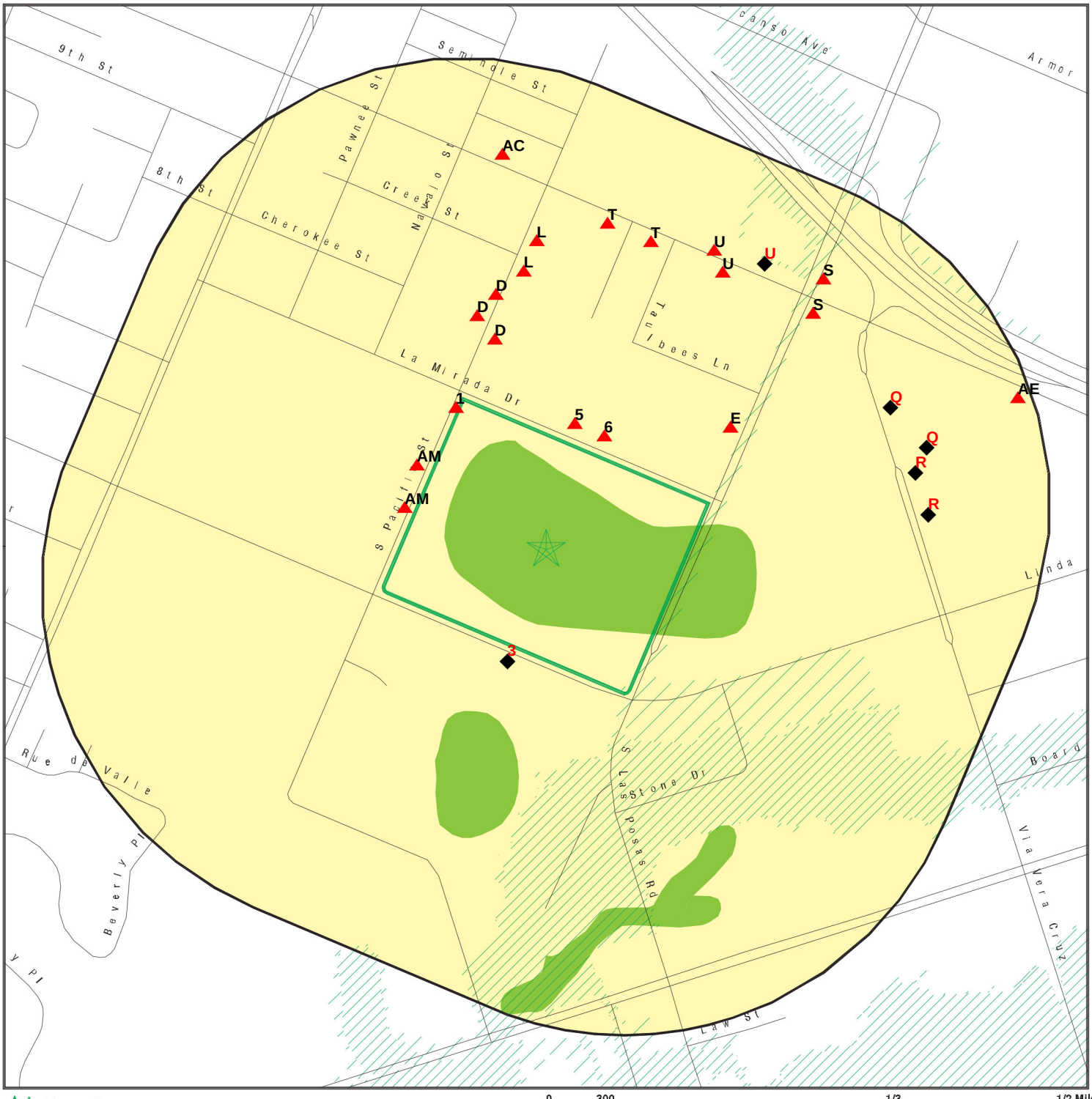
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
CALIFORNIA TRANSMISSION PDTS EDR Hist Auto: EDR Hist Auto	330 S PACIFIC ST STE A	<1/10 WNW	▲ AM4	14

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 6147905.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 300 1/3 1/2 Miles

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Pacific	CLIENT:	Geotek
ADDRESS:	La Miranda Dr San Marcos CA 92078	CONTACT:	Chris D. Livesey
LAT/LONG:	33.139382 / 117.196001	INQUIRY #:	6147905.2s
		DATE:	August 07, 2020 3:16 am

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SECONDARY MAP - 6147905.2S



0 1/3 1/2 1 Miles

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

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

SITE NAME: Pacific	CLIENT: Geotek
ADDRESS: La Miranda Dr San Marcos CA 92078	CONTACT: Chris D. Livesey
LAT/LONG: 33.139382 / 117.196001	INQUIRY #: 6147905.2s DATE: August 07, 2020 3:14 am

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

LAWNMOWERS PLUS 289 S PACIFIC ST, SAN MARCOS, CA, 920690000		S100832883
▲ 1	NNW <1/10 (15 ft. / 0.003 mi.) 8 ft. Higher Elevation 552 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

MACDERMID PRINTING SOLUTIONS 260 SOUTH PACIFIC STREET, SAN MARCOS, CA, 92078		1000344725
▲ AM2	WNW <1/10 (56 ft. / 0.011 mi.) 3 ft. Higher Elevation 547 ft. Above Sea Level	Federal RCRA generators list State- and tribal - equivalent CERCLIS State and tribal leaking storage tank lists Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

MONIER COMPANY 1385 LINDA VISTA, SAN MARCOS, CA, 92069		S102433932
◆ 3	SSW <1/10 (84 ft. / 0.016 mi.) 7 ft. Lower Elevation 537 ft. Above Sea Level	State and tribal leaking storage tank lists Other Ascertainable Records

Worksheet:

CALIFORNIA TRANSMISSION PDTS 330 S PACIFIC ST STE A, SAN MARCOS, CA, 92069		1020221636
▲ AM4	WNW <1/10 (84 ft. / 0.016 mi.) 6 ft. Higher Elevation 550 ft. Above Sea Level	EDR Exclusive Records

Worksheet:

WROUGHT IRON FENCE SUPPLY 1410 LA MIRADA DR, SAN MARCOS, CA, 92069			S102861301
▲ 5	NNE <1/10	(101 ft. / 0.019 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

TURNER ROOTING INC 1370 LA MIRADA, SAN MARCOS, CA, 92069			U001560068
▲ 6	NNE <1/10	(101 ft. / 0.019 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

WESTERN SIGN SYSTEMS 261 S PACIFIC ST, SAN MARCOS, CA, 92078			S113802681
▲ D7	NNW <1/10	(340 ft. / 0.064 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	10 ft. Higher Elevation	554 ft. Above Sea Level	

Worksheet:

MASHBURN SANITATION CO. 224 LAS POSAS ROAD, SAN MARCOS, CA,			S100233159
▲ E8	ENE <1/10	(397 ft. / 0.075 mi.)	State and tribal landfill and/or solid waste disposal site lists Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

MASHBURN SANITATION 224 LAS POSAS RD, SAN MARCOS, CA, 92069			S101302225
▲ E9	ENE <1/10	(397 ft. / 0.075 mi.)	State and tribal landfill and/or solid waste disposal site lists State and tribal leaking storage tank lists Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

EDCO WASTE & RECYCLING SERVICE 224 S LAS POSAS RD, SAN MARCOS, CA, 92069	S104234424

▲ E10	ENE <1/10	(397 ft. / 0.075 mi.)	State and tribal landfill and/or solid waste disposal site lists State and tribal leaking storage tank lists State and tribal registered storage tank lists Local Lists of Landfill / Solid Waste Disposal Sites Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

HUNTER INDUSTRIES 260 S PACIFIC ST, SAN MARCOS, CA, 92078		S113001310	
▲ D11	NNW <1/10	(428 ft. / 0.081 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	11 ft. Higher Elevation	555 ft. Above Sea Level	

Worksheet:

NAPP SYSTEMS INC 260 PACIFIC ST, SAN MARCOS, CA, 920691329		S104746336	
▲ D12	NNW 1/10 - 1/3	(557 ft. / 0.105 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	11 ft. Higher Elevation	555 ft. Above Sea Level	

Worksheet:

FRITO LAY, INC. 235 PACIFIC ST S, SAN MARCOS, CA, 92069		S100731725	
▲ L13	N 1/10 - 1/3	(720 ft. / 0.136 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	10 ft. Higher Elevation	554 ft. Above Sea Level	

Worksheet:

KB MOTORSPORTS INC 225 S PACIFIC ST, SAN MARCOS, CA, 920782429		S100727414	
▲ L14	N 1/10 - 1/3	(891 ft. / 0.169 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	12 ft. Higher Elevation	556 ft. Above Sea Level	

Worksheet:

SOUTHERN COUNTIES LUBRICANTS,LLC 145 VIA VERA CRUZ, SAN MARCOS, CA, 92078		U001572195	
◆ Q15	ENE 1/10 - 1/3	(1058 ft. / 0.2 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

CLARENCE OCHS,INC. 145 VIA VERA CRUZ, SAN MARCOS, CA, 920692615			S104160451
◆ Q16	ENE 1/10 - 1/3	(1058 ft. / 0.2 mi.)	State and tribal leaking storage tank lists
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

MICHAEL OCHS 145 VIA VERA CRUZ, SAN MARCOS, CA, 92078			S100852026
◆ Q17	ENE 1/10 - 1/3	(1058 ft. / 0.2 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

LIGHT AUTO REPAIR 207 VIA VERA CRUZ, SAN MARCOS, CA, 920782617			S104749201
◆ R18	ENE 1/10 - 1/3	(1077 ft. / 0.204 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

PETCOACH #4501 141 S LAS POSAS RD, SAN MARCOS, CA, 92078			S118233794
◆ S19	NE 1/10 - 1/3	(1110 ft. / 0.21 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	1 ft. Lower Elevation	543 ft. Above Sea Level	

Worksheet:

AIR PRODUCTS & CHEMICALS INC 1415 GRAND AV, SAN MARCOS, CA, 920692405			S104745513
▲ T20	NNE 1/10 - 1/3	(1116 ft. / 0.211 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	7 ft. Higher Elevation	551 ft. Above Sea Level	

Worksheet:

AIR PRODUCTS AND CHEMICALS INC 1415 GRAND AVE, SAN MARCOS, CA, 92069			S102423760
▲ T21	NNE 1/10 - 1/3	(1116 ft. / 0.211 mi.)	State and tribal leaking storage tank lists Local Lists of Registered Storage Tanks Other Ascertainable Records
	7 ft. Higher Elevation	551 ft. Above Sea Level	

Worksheet:

COLUCCI DEVELOPMENT 1325 GRAND AVE, SAN MARCOS, CA, 92069			S106519075
▲ U22	NNE 1/10 - 1/3	(1116 ft. / 0.211 mi.)	State and tribal leaking storage tank lists
	2 ft. Higher Elevation	546 ft. Above Sea Level	

Worksheet:

CALIBER COLLISION CENTERS 1435 GRAND AV, SAN MARCOS, CA, 92069			S105112832
▲ T23	N 1/10 - 1/3	(1117 ft. / 0.211 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	10 ft. Higher Elevation	554 ft. Above Sea Level	

Worksheet:

SPROUTS FARMERS MARKET #203 149 SOUTH LAS POSAS ROAD, SAN MARCOS, CA, 92078			S122354484
▲ S24	NE 1/10 - 1/3	(1131 ft. / 0.214 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

AMISTAR 237 VIA VERA CRUZ, SAN MARCOS, CA, 92069			1000387986
◆ R25	E 1/10 - 1/3	(1133 ft. / 0.215 mi.)	Federal RCRA generators list Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

SIX TO SIX EQUIP RENTALS 175 S VIA VERA CRUZ, SAN MARCOS, CA, 92069			S103636325
◆ Q26	ENE 1/10 - 1/3	(1159 ft. / 0.22 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

SIX TO SIX EQUIPMENT RENTALS 175 VIA VERA CRUZ S, SAN MARCOS, CA, 920692615			S100725940
◆ Q27	ENE 1/10 - 1/3	(1159 ft. / 0.22 mi.)	State and tribal leaking storage tank lists
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

SIX TO SIX EQUIP RENTALS 175 VIA VERA CRUZ, SAN MARCOS, CA, 920692615			S102423466
◆ Q28	ENE 1/10 - 1/3	(1159 ft. / 0.22 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	4 ft. Lower Elevation	540 ft. Above Sea Level	

Worksheet:

DEWEY PEST CONTROL 1370 GRAND AVENUE, SAN MARCOS, CA, 92069			1000226169
▲ U29	NNE 1/10 - 1/3	(1203 ft. / 0.228 mi.)	Federal RCRA generators list State and tribal leaking storage tank lists State and tribal registered storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	3 ft. Higher Elevation	547 ft. Above Sea Level	

Worksheet:

KEVIN GEARHART 1320 GRAND AVE, SAN MARCOS, CA, 92078			S106062475
◆ U30	NE 1/10 - 1/3	(1247 ft. / 0.236 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	1 ft. Lower Elevation	543 ft. Above Sea Level	

Worksheet:

TLC AUTO BODY & PAINT 1516 GRAND AVE, SAN MARCOS, CA, 920782408			S113138422
▲ AC31	N 1/10 - 1/3	(1270 ft. / 0.24 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	16 ft. Higher Elevation	560 ft. Above Sea Level	

Worksheet:

PARADISE MOTORSPORTS 1510 GRAND AVE, SAN MARCOS, CA, 92078			S104746614
▲ AC32	N 1/10 - 1/3	(1279 ft. / 0.242 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	16 ft. Higher Elevation	560 ft. Above Sea Level	

Worksheet:

PARTY CITY CORPORATION #661 157 S LAS POSAS RD, SAN MARCOS, CA, 92078	S120714459

▲ S33	NE 1/10 - 1/3	(1291 ft. / 0.245 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	5 ft. Higher Elevation	549 ft. Above Sea Level	

Worksheet:

AMERICAN FENCE CO 1075 GRAND AV, SAN MARCOS, CA, 920692602		S103621956	
▲ AE34	ENE 1/10 - 1/3	(1681 ft. / 0.318 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

AMERICAN FENCE CO 1075 GRAND AV, SAN MARCOS, CA, 920692602		S104745932	
▲ AE35	ENE 1/10 - 1/3	(1681 ft. / 0.318 mi.)	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

AMERICAN FENCE CO 1075 GRAND AVE, SAN MARCOS, CA, 92069		S102423938	
▲ AE36	ENE 1/10 - 1/3	(1681 ft. / 0.318 mi.)	State and tribal leaking storage tank lists Local Lists of Registered Storage Tanks
	Equal Elevation	544 ft. Above Sea Level	

Worksheet:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	04/27/2020	05/06/2020	05/28/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/27/2020	05/06/2020	05/28/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	04/27/2020	05/06/2020	05/28/2020
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/23/2020	03/25/2020	05/21/2020
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/15/2020	05/19/2020	06/18/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	02/13/2020	02/20/2020	05/15/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	02/13/2020	02/20/2020	05/15/2020
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/22/2020	03/24/2020	06/18/2020
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/27/2020	04/28/2020	07/13/2020
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/27/2020	04/28/2020	07/13/2020
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/11/2020	05/12/2020	07/27/2020
State and tribal leaking storage tank lists						
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/15/2019	12/17/2019	02/10/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/04/2019	12/04/2019	02/27/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/14/2020
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	03/09/2020	03/10/2020	05/20/2020
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	03/09/2020	03/11/2020	05/26/2020
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/19/2019	12/23/2019	02/21/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/04/2019	12/04/2019	02/27/2020
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	02/01/2020	03/19/2020	06/09/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/27/2020	04/28/2020	07/13/2020
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/23/2020	03/24/2020	06/05/2020
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2020	07/15/2020	07/21/2020
US	ROD	Records Of Decision	EPA	04/27/2020	05/06/2020	05/28/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/27/2020	05/06/2020	05/28/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	05/04/2020	05/06/2020	07/17/2020
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/27/2020	05/06/2020	05/28/2020
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/23/2020	03/24/2020	06/18/2020
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	Delisted NPL	National Priority List Deletions	EPA	04/27/2020	05/06/2020	05/28/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/27/2020	05/06/2020	05/28/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	02/27/2020	03/24/2020	06/18/2020
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/01/2020	06/02/2020	06/09/2020
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/28/2020	02/19/2020	05/14/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/11/2020	02/25/2020	05/21/2020
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/31/2020	04/01/2020	05/21/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/16/2018	02/28/2020	05/22/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	04/27/2020	05/06/2020	06/09/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	02/05/2020	04/24/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	03/01/2020	04/21/2020	07/15/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/25/2019	10/25/2019	01/15/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2020	03/03/2020	05/28/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	01/31/2020	05/13/2020	08/03/2020
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/05/2020	03/06/2020	05/29/2020
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2018	02/05/2020	04/15/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	03/31/2020	04/21/2020	07/09/2020
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/23/2020	03/24/2020	06/05/2020
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	05/04/2020	05/06/2020	07/17/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/02/2020	03/03/2020	05/13/2020
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/04/2019	01/29/2020	04/09/2020
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/27/2020	02/28/2020	05/07/2020
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	03/25/2020	03/26/2020	06/15/2020
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/03/2020	04/07/2020	04/15/2020
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/09/2020	04/10/2020	07/01/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/14/2020	05/15/2020	07/27/2020
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/15/2019	11/15/2019	01/23/2020
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/18/2020	05/18/2020	07/31/2020
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/06/2020	04/08/2020	06/26/2020
CA	ICE	ICE	Department of Toxic Subsances Control	05/18/2020	05/19/2020	07/31/2020
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	05/13/2020	05/13/2020	05/14/2020
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	03/03/2020	03/05/2020	05/14/2020
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	MINES	Mines Site Location Listing	Department of Conservation	03/09/2020	03/10/2020	05/19/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	02/12/2020	03/03/2020	05/14/2020
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/12/2020	05/12/2020	07/28/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/02/2020	03/03/2020	05/14/2020
CA	PROC	Certified Processors Database	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2020	03/13/2020	05/21/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/27/2020	04/28/2020	07/13/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/08/2020	04/09/2020	07/01/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/20/2020	04/21/2020	07/09/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	05/13/2020	05/13/2020	05/15/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/18/2020	05/19/2020	08/03/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2020	04/07/2020	06/26/2020
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	03/02/2020	03/03/2020	05/13/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/09/2020	03/10/2020	05/19/2020
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/09/2020	03/10/2020	05/19/2020
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/20/2020	04/21/2020	07/13/2020
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	04/20/2020	04/21/2020	07/13/2020

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	06/30/2020	07/01/2020	07/17/2020
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	05/18/2020	05/19/2020	06/01/2020
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/27/2020	03/31/2020	06/15/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	04/01/2020	04/20/2020	07/06/2020
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	04/16/2020	04/20/2020	07/08/2020
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	05/07/2020	05/07/2020	07/23/2020
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	01/10/2020	03/31/2020	06/15/2020
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	05/19/2020	05/20/2020	06/15/2020
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/09/2020	04/10/2020	07/01/2020
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	04/29/2020	05/05/2020	07/17/2020
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	05/11/2020	05/12/2020	07/27/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	04/20/2020	04/28/2020	07/14/2020
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/30/2020	01/31/2020	04/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	03/26/2020	03/26/2020	06/15/2020
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/13/2020	04/14/2020	07/01/2020
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	03/25/2020	04/14/2020	07/01/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	02/24/2020	02/25/2020	05/07/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	07/28/2020	07/30/2020	07/31/2020
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/21/2020	03/05/2020	05/13/2020
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	07/13/2020	07/15/2020	07/31/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	05/06/2020	05/07/2020	07/24/2020
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	05/01/2020	05/08/2020	07/24/2020
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	05/01/2020	05/08/2020	07/24/2020
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	05/01/2020	05/05/2020	07/17/2020
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	03/02/2020	03/03/2020	05/13/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	03/10/2020	03/11/2020	05/20/2020
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	03/10/2020	03/11/2020	05/20/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	02/18/2020	03/31/2020	06/15/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	02/24/2020	03/31/2020	06/17/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	04/24/2020	04/28/2020	07/13/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	02/25/2020	02/26/2020	05/07/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	03/02/2020	03/03/2020	05/13/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	04/09/2020	04/10/2020	06/26/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	05/04/2020	05/06/2020	07/17/2020
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/08/2020	05/08/2020	08/03/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	05/08/2020	05/12/2020	07/27/2020
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	04/22/2020	04/24/2020	05/07/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	03/02/2020	03/04/2020	05/14/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	02/25/2020	02/26/2020	03/11/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	04/03/2020	04/08/2020	06/26/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/04/2020	02/05/2020	04/15/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	01/23/2020	03/03/2020	05/08/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	05/18/2020	05/19/2020	07/31/2020
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/09/2020	04/10/2020	07/01/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	05/14/2020	05/15/2020	07/27/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	03/26/2020	04/23/2020	07/09/2020
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	03/26/2020	04/23/2020	07/09/2020
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	01/27/2020	03/10/2020	05/20/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	03/23/2020	04/01/2020	06/17/2020
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	04/27/2020	04/29/2020	07/17/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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APPENDIX F

TEAM QUALIFICATIONS

GEOTEK

Christopher D. Livesey, PG

Project Geologist

Areas of Expertise

Geotechnical Field Investigations, Fault Hazard Studies, Downtown San Diego Infill Development, Grading and Earthwork Construction, Design Build Construction, Industry Standard of Care, Hillside, Liquefaction, Seismic Hazard, Landslide Repair. Phase I & II tasks

Education

Bachelor of Science in Geology, Cal State University, Long Beach

Registrations

Registered Geologist, GEO 9584

Certifications

OSHA 40-Hr HAZWOPER Training
OSHA 8-Hour Refresher
ACI-Field Tech Grade I
First Aid/CPR

Professional Affiliations

San Diego Association of Geologist
-President circa 2018

San Diego Geological Society
-Retired Board Member

Professional Experience

Mr. Livesey has been involved with numerous residential, commercial, and public works, projects within the southern California area. From single lot custom homes to master-planned communities to urban high-rise infill development. Many private and public works projects have been successfully completed across southern and central California. Mr. Livesey has gained experience from proposing services, to the laboratory, to site geotechnical and fault hazard evaluations, to construction observation and testing, to project management, which provides a long case history throughout development of a project. Projects include fault evaluations, various commercial and residential site developments, These projects have generally included preliminary geotechnical investigations, slope stability evaluations, review and design recommendations, street improvements construction and testing services, design build construction projects, landslide repair and project management.

Representative Project Experience

Project experience has included residential and commercial developments, for various land developers including City Ventures, Streetlights Residential, DR Horton, Chelsea Investments, Holland Partners Group, Level 3 Construction, Kettler Leweck Engineering, Integral Communities, HNTB, etc. Mr. Livesey has also completed geotechnical investigations and performed project management for numerous residential tracts and commercial facilities all across Southern California.

Professional History

Project Geologist - GeoTek, Inc., Vista, 2018 to present

Project Geologist - Leighton Consulting, Inc., San Diego, 2013 to 2018

Geologist - Leighton Consulting, Inc., Irvine, 2004 to 2013

Engineering Technician - GeoSoils, Inc., Santa Ana, 2002 to 2004

J. MICHAEL BATTEN, CAC, CEM, REPA

Principal/Environmental Services Manager

Education

BS in Geology, California State University, Fresno 1988

Registrations

- Certified Asbestos Consultant (CA #95-1721)
- Licensed Asbestos Abatement Consultant (NV #IJPM0655)
- Certified Environmental Manager (NV #1782)
- Asbestos Professional Inspector (IL #100-11092)
- Registered Environmental Property Assessor (#113162))
- Certified Lead Inspector Assessor (CA #4358)
- Certified Lead Inspector (EPA #LBP-I-1162326-1)
- Certified Lead Risk Assessor (EPA #LBP-R-1162326-1)

Certifications

- AHERA Certified Asbestos Building Inspector, Management Planner, Project Designer, & Contractor/Supervisor
- EPA Accredited Lead-based Paint Inspector & Risk Assessor
- OSHA HAZWOPER certified worker & supervisor
- OSHA Construction Safety & Health (10-Hour)

Affiliations

- American Society of Testing and Materials
- National Registry of Environmental Professionals

Professional Experience

Mr. Batten has over 30 years of environmental experience, throughout which he has conducted and managed numerous environmental investigations, assessments, and remediations. He has prepared several NEPA assessments, USEPA EIS, and CEQA EIR reports. In addition, Mr. Batten has extensive experience in conducting asbestos and lead-based paint surveys and preparing management plans, including remediation design, for asbestos and lead present in buildings.

Project Experience

- **Phase I Environmental Site Assessments:** Mr. Batten has conducted more than 2,000 Phase I Environmental Site Assessments in 27 states, including Brownfield studies under USEPA grants.
- **Phase II Environmental Site Assessments:** Mr. Batten has conducted more than 150 Phase II Environmental Assessments, including Brownfield studies under USEPA grants.
- **Site Characterizations and Remediations:** Mr. Batten has experience conducting numerous site characterizations and remediations, including obtaining regulatory closure.
- **NEPA Studies:** Mr. Batten has conducted more than 200 NEPA studies, including Environmental Assessments, Environmental Impact Reports/Environmental Impact Studies, in eight states. The agencies involved include USEPA, FCC, BLM, National Park Service, and California EPA.
- **Asbestos Services:** Mr. Batten has conducted over 600 asbestos surveys in several states. He has also prepared numerous Asbestos Management Plans, prepared design plans, and monitored numerous abatement projects.
- **Lead-Based Paint Services:** Mr. Batten has conducted numerous Lead-Based Paint surveys.
- **Landfills**: Mr. Batten has conducted investigations and overseen remediations on landfills in Fresno, California and Henderson, Nevada.
- **Other Services:** Mr. Batten has been called upon to conduct less usual services on occasion, including mold consultation and investigation, radon studies, vapor intrusion studies, and indoor air quality studies.

J. MICHAEL BATTEN, continued…

Professional History

Environmental Services Manager. GeoTek, Inc., 2001 to present.

Director of Environmental Services. ATC Associates, Inc., 1999 to 2001.

Director of Operations. Hygienetics Environmental Services, Inc., 1997 to 1999.

Project Manager. AllWest Environmental, Inc., 1996 to 1997.

Project Manager. Citadel Environmental Services, Inc., 2/1996 to 9/1996.

Project Manager. Boelter Environmental consultants, 3/1995 to 9/1995.

Senior Staff Geologist. Converse Consultants, 1992 to 1995.

Staff Geologist. Converse Environmental West, 1991 to 1992.

Project Geologist. Krazan and Associates, 1990 to 1991.

Environmental Technician. Krazan and Associates, 1989 to 1990.

National Registry of Environmental Professionals

For

Environmental Certifications

This is to Certify that

Michael J Batten

having sucessfully demonstrated to the Academic Board of this organization the required level of knowledge and ability, is here by awarded the distinction of

Registered Environmental Property Assessor

together with all rights, benefits and privileges attached thereto and that the name and title of the aforementioned registrant is today placed upon the register of the organization.

Given under our hands on this 15 day of June, 2013.

Richard A Young

Executive Director

NREP

113162

Registrant Number

This Certificate is the property of the National Registry of Environmental Professionals and must, upon demand, be returned.

United States Environmental Protection Agency

This is to certify that



J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Inspector

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires March 14, 2022

LBP-I-I162326-2

Certification #

December 08, 2018

Issued On

Adrienne Priselac, Manager, Toxics Office

Land Division

United States Environmental Protection Agency

This is to certify that



J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Risk Assessor

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires March 14, 2022

LBP-R-I162326-2
Certification #

December 08, 2018
Issued On

Adrienne Priselac, Manager, Toxics Office
Land Division

STATE OF CALIFORNIA GAVIN NEWSOM, *Governor*

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Certification & Training Unit
2424 Arden Way, Suite 495
Sacramento, CA 95825-2417
(916) 574-2993 Office (916) 483-0572 Fax
http://www.dir.ca.gov/dosh/asbestos.html acru@dir.ca.gov

505011721C 109 115

August 23, 2019

J. Michael Batten
8240 Edmond Street
Las Vegas NV 89139

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address or email with any changes in your contact/mailing information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File



Renewal – Card Attached (Revised 01/10/2019)

California Department of PublicHealth

STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH

LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:	CERTIFICATE TYPE:	NUMBER:	EXPIRATION DATE:
 **Michael Batten**	Lead Inspector/Assessor	LRC-00002629	11/17/2020

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD.

IDPH
ILLINOIS DEPARTMENT OF PUBLIC HEALTH

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

MICHAEL BATTEN
8240 EDMOND STREET
LAS VEGAS, NV 89139

4/5/2018

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 11092

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

IDPH
ILLINOIS DEPARTMENT OF PUBLIC HEALTH

ASBESTOS PROFESSIONAL LICENSE

ID NUMBER	ISSUED	EXPIRES
100 - 11092	**4/5/2018**	05/15/2019

MICHAEL BATTEN
8240 EDMOND STREET
LAS VEGAS, NV 89139
Environmental Health



Back of License

ENDORSEMENTS	TC EXPIRES
INSPECTOR	3/20/2019

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois Department of Public Health
This license is valid only when accompanied by a valid training course certificate.

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
EMAIL Address: dph.asbestos@illinois.gov

State of Nevada

Department of Conservation and Natural Resources

Division of Environmental Protection

This is to certify that

Michael J Batten

having given satisfactory evidence of the necessary qualifications as required by the Nevada Revised Statute 459.400 to 459.600, inclusive, and Nevada Administrative Code 459.970 to 459.9729, inclusive, has been granted certification as a

Environmental Manager

in the State of Nevada

In testimony whereof, witness the signature of the Administrator and the Seal of the State of Nevada.

1782

Certification Number

Greg Lovato, Administrator

8/31/2021

Expiration Date

State of Nevada Department of Business & Industry

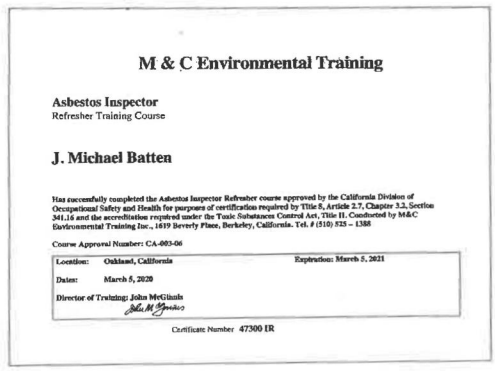
Industrial Relations (DIR)

STATE OF NEVADA
DEPARTMENT OF BUSINESS AND INDUSTR
DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That J. Michael Batten
Geotek Insite Inc.
is Licensed As Asbestos Abatement Consultant

License No. IJPM-655 Expiration Date 09/11/2020

Signature Of Licensee



M & C Environmental Training

Asbestos Inspector
Refresher Training Course

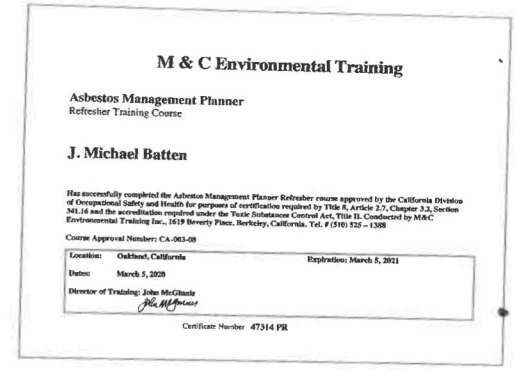
J. Michael Batten

Has successfully completed the Asbestos Inspector Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-06

Location:	Oakland, California	Expiration: March 5, 2021
Date:	March 5, 2020	
Director of Training: John McGinnis		

Certificate Number 47300 IR



M & C Environmental Training

Asbestos Management Planner
Refresher Training Course

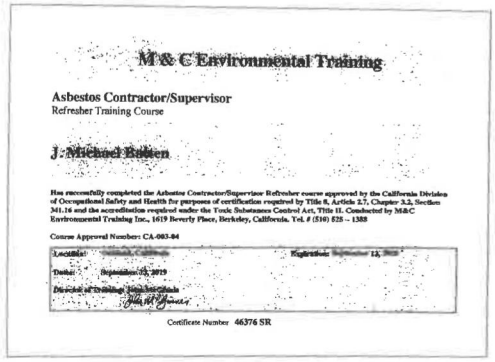
J. Michael Batten

Has successfully completed the Asbestos Management Planner Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-08

Location:	Oakland, California	Expiration: March 5, 2021
Dates:	March 5, 2020	
Director of Training: John McGinnis		

Certificate Number 47314 PR



M & C Environmental Training

Asbestos Contractor/Supervisor
Refresher Training Course

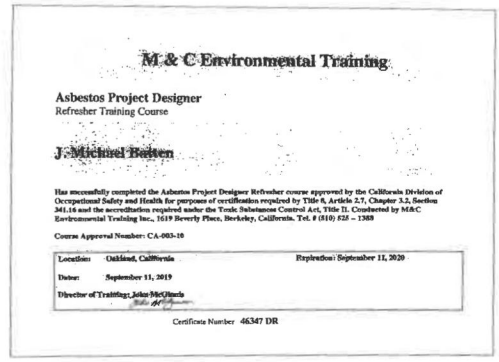
J. Michael Batten

Has successfully completed the Asbestos Contractor/Supervisor Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-04

Location:	Oakland, California	Expiration: September 11, 2019
Date:	September 11, 2019	
Director of Training: John McGinnis		

Certificate Number 46376 SR



M & C Environmental Training

Asbestos Project Designer
Refresher Training Course

J. Michael Batten

Has successfully completed the Asbestos Project Designer Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-10

Location:	Oakland, California	Expiration: September 11, 2020
Date:	September 11, 2019	
Director of Training: John McGinnis		

Certificate Number 46347 DR



This is to Certify that

Michael Batten

Has Satisfactorily Completed Training in Accordance with Applicable Rules and Regulations

Asbestos Building Inspector Refresher

Completed: 3/19/2019 *Expires: 3/19/2020*

Certificate: BIR1903190998

2019

Occupational Training & Supply, Inc.

7233 Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900



OSHA 002340551

U.S. Department of Labor
Occupational Safety and Health Administration

Michael Batten

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

Kenner Costen (Trainer)

12/12/09 (Date)